

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

Objection Deadline: February 24, 2020

**THIRD MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	November 1, 2019 through November 30, 2019
Amount of compensation sought as actual, reasonable, and necessary:	\$690,779.50 ²
Eighty percent of actual, reasonable and necessary compensation:	\$552,623.60
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$22,646.25

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$167,245.50 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 85.5 hours with a value of \$29,035.50 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	79.50	107,325.00
Sheila L Birnbaum*	Partner	1965	675.00*	3.00	2,025.00
Timothy C. Blank	Partner	1986	1,085.00	11.00	11,935.00
Mark S. Cheffo	Partner	1990	1,250.00	28.30	35,375.00
Hayden A. Coleman	Partner	1985	915.00	91.70	83,905.50
Hayden A. Coleman*	Partner	1985	457.50*	3.90	1,784.25
Mara C. Cusker Gonzalez	Partner	2005	890.00	9.00	8,010.00
Hope S. Freiwald	Partner	1990	1,090.00	32.30	35,207.00
William W. Oxley	Partner		990.00	1.60	1,584.00
Sara B. Roitman	Partner	2010	890.00	156.40	139,196.00
Erik W. Snapp	Partner	1995	915.00	5.00	4,575.00
Shmuel Vasser	Partner	1988	915.00	7.60	6,954.00
Shmuel Vasser*	Partner	1988	457.50*	2.70	1,235.25
Friedrich-Wilhelm Sachse	Partner	1999	915.00	5.00	4,575.00
Andrew S. Wong	Partner	1998	915.00	3.40	3,111.00
Bert L. Wolff	Partner	1981	915.00	23.40	21,411.00
Christopher R. Boisvert	Counsel	2009	890.00	3.90	3,471.00
Lindsey B. Cohan	Counsel	2009	855.00	22.70	19,408.50
Danielle Gentin Stock	Counsel	1999	890.00	84.80	75,472.00
Danielle Gentin Stock*	Counsel	1999	445.00*	2.60	1,157.00
Paul A. LaFata	Counsel	2007	890.00	43.20	38,448.00

³ As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Jae H. Lee	Counsel	2005	890.00	3.90	3,471.00
Debra L. O’Gorman	Counsel	1990	890.00	35.20	31,328.00
Debra L. O’Gorman*	Counsel	1990	445.00*	1.20	534.00
Alex E. Spjute	Counsel	2003	890.00	2.00	1,780.00
Jonathan S. Tam	Counsel	2009	890.00	4.80	4,272.00
Michelle K. Yeary	Counsel	1995	890.00	3.40	3,026.00
Alyssa C. Clark	Associate	2017	640.00	0.50	320.00
Alison S. Cooney	Associate	2013	825.00	55.90	46,117.50
Daniel Goldberg-Gradess	Associate	2018	565.00	1.40	791.00
Justin M. Kadoura	Associate	2017	640.00	0.30	192.00
Cara Kaplan	Associate	2018	565.00	44.20	24,973.00
Mary H. Kim	Associate	2015	770.00	7.80	6,006.00
Sarah Magen	Associate	2012	840.00	30.40	25,536.00
Jon E. Olsson	Associate	2017	640.00	6.50	4,160.00
Amisha R. Patel	Associate	2010	855.00	0.30	256.50
Caroline N. Power	Associate	2014	800.00	0.40	320.00
Rachel M. Rosenberg	Associate	2016	725.00	11.70	8,482.50
Sharon Turret	Associate	2018	565.00	1.00	565.00
Cory A. Ward	Associate	2015	770.00	1.60	1,232.00
Rebecca E. Weissman	Associate	2018	565.00	40.00	22,600.00
Theodore E. Yale	Associate	2017	640.00	1.00	640.00
Lindsay N. Zanello	Associate	2015	770.00	9.00	6,930.00
Matthew B. Tate	Staff Attorney	1997	365.00	3.50	1,277.50
Antonella Capobianco-Ranallo	Legal Assistant	N/A	200.00	3.70	740.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	21.30	4,260.00
Danielle J. Shaw	Legal Assistant	N/A	200.00	0.90	180.00
Jefferson Holder	Legal Assistant	N/A	200.00	2.50	500.00
Kurt Vinson	Legal Assistant	N/A	200.00	0.90	180.00
Mary M. Hausler	Legal Assistant	N/A	200.00	0.20	40.00
Matthew B. Stone	Legal Assistant	N/A	200.00	53.50	10,700.00
Rebecca Haneiko	Legal Assistant	N/A	200.00	1.10	220.00
Sam Rosen	Legal Assistant	N/A	200.00	75.20	15,040.00
Sarah Taylor	Legal Assistant	N/A	200.00	0.40	80.00
Robyn M. McAllen Broughton	Research Analyst	N/A	185.00	0.60	111.00
Taylor T. Southworth	Research Analyst	N/A	185.00	0.30	55.50
Total				1,047.60	\$833,081.00
20% Volume Discount					(\$166,616.20)

Discounted Total					\$666,464.80
Total Amount Requested Herein					\$533,171.80

*Non-working travel was billed at one-half the regular billing rates

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	835.00	14.80	12,358.00
Blaine M. Hackman	Associate	2012	690.00	4.40	3,036.00
Seth E. Snyder	Patent Agent	N/A	545.00	12.50	6,812.50
Sherrice T. Breland	Legal Assistant	N/A	300.00	7.60	2,280.00
Donna Marks	Legal Assistant	N/A	305.00	1.50	457.50
Total				40.80	\$24,944.00
5% Volume Discount ⁵					(\$629.30)
Discounted Total					\$24,314.70
Total Amount Requested Herein					\$19,451.76

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$634.67.

⁴ As described in the Retention Application, these billing rates reflect voluntary discounts of 6% to 27% for partners and 11% to 22% for associates.

⁵ As described in the Retention Application, the amounts required to receive the voluntary volume-based discount do not include the amounts Mr. Abrams bills to the Debtors for his Patent Services. Accordingly, his time and rate are not subject to the volume-based discount.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	10.10	5,959.50
B160	Fee/Employment Applications ⁶	100.00	38,057.50
B195	Non-Working Travel	13.40	6,735.50
B310	Claims Administration and Objections	1.00	915.00
B410	General Bankruptcy Advice/Opinions	1.00	1,090.00
L110	Fact Investigation/Development	12.20	12,353.50
L120	Analysis/Strategy	465.20	445,328.50
L130	Experts/Consultants	21.00	20,595.00
L140	Document/File Management	57.90	11,726.00
L160	Settlement/Non-Binding ADR	131.60	117,124.00
L190	Other Case Assessment, Development and Administration	56.80	39,851.00
L210	Pleadings	11.10	8,487.00
L220	Preliminary Injunctions/Provisional Remedies	9.60	8,689.00
L230	Court Mandated Conferences	36.60	32,134.50
L250	Other Written Motions and Submissions	63.70	52,991.00
L310	Written Discovery	15.90	14,151.00
L320	Document Production	0.20	183.00
L330	Depositions	2.50	1,988.00
L340	Expert Discovery	0.40	80.00
L350	Discovery Motions	0.20	183.00
L390	Other Discovery	38.50	14,947.50
L420	Expert Witnesses	1.20	678.00
L430	Written Motions and Submissions	11.30	8,237.50
L440	Other Trial Preparation and Support	2.00	1,282.50
L450	Trial and Hearing Attendance	4.80	4,272.00
L530	Oral Argument	1.90	1,596.00
P260	Intellectual Property	16.80	7,572.00
P400	Initial Document Preparation/Filing	1.50	817.50
Total		1,088.40	\$858,025.00

⁶ This category includes time spent preparing Dechert's Retention Application materials, including reviewing Dechert's connections with potential parties-in-interest in the Debtors' chapter 11 cases.

Expense Summary for Debtors

Expenses Category	Total Expenses
Air Fare	\$3,758.23
Courier Services	\$589.95
Court Costs	\$82.50
Document Storage/Retrieval	\$13.40
Federal Express Charges	\$53.39
Filing Fees and Related	\$10,947.20
Hotel	\$1,645.85
Local Mileage Charges	\$27.84
Meals- Business Conferences	\$332.74
Pacer Research Fees	\$2,508.90
Postage	\$1.30
Research Fees	\$35.95
Staff Overtime Charges - Secretary	\$172.50
Subpoena	\$81.00
Taxi Fare	\$1,388.84
Telephone	\$51.99
Train Fare	\$31.50
Westlaw Search Fees	\$923.17
Total	\$22,646.25

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., *et al.*,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: February 24, 2020**

**THIRD MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$552,623.60** together with reimbursement for actual and necessary expenses incurred in the amount of **\$22,646.25**, for the period commencing November 1, 2019 through and including November 30, 2019 (the “**Fee Period**”).

In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$690,779.50², of which \$552,623.60 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$22,646.25 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$22,646.25. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for

² This amount reflects a reduction in fees in the amount of \$167,245.50 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”).

“working meals,” computerized research, and transcription costs. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

6. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of Dechert have expended a total of 1,088.40 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$690,779.50³, of which \$552,623.60 is requested for fees in this Application.

³ This amount reflects a reduction in fees in the amount of \$167,245.50 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”).

9. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Application covers the period of November 1, 2019 through and including November 30, 2019 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to November 30, 2019, for which Dechert will file subsequent fee applications.

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$552,623.60 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$22,646.25 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: February 8, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

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¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: February 8, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



DATE February 6, 2020
INVOICE NO. 1448698
MATTER NO. 161941
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$464,544.50
20% discount	<u>(\$92,908.90)</u>
	\$371,635.60
 TOTAL DISBURSEMENTS:	 <u>11,931.01</u>
 TOTAL AMOUNT DUE:	 <u><u>\$383,566.61</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLERED~~
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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

DISBURSEMENTS:

Meals - Individual	57.39
Filing Fees and Related	2,640.00
Meals- Business Conferences	101.28
Telephone	51.99
Air Fare	3,758.23
Hotel	1,645.85
Train Fare	6.00
Taxi Fare	1,330.24
Food Service/Catering - NY	78.39
Westlaw Search Fees	923.17
Pacer Research Fees	1,322.80
Postage	1.30
Federal Express Charges	14.37

TOTAL DISBURSEMENTS:**\$11,931.01**

DECLARATION

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Birnbaum	Partner	1,350.00	77.00	103,950.00
H. Freiwald	Partner	1,090.00	32.30	35,207.00
W. Oxley	Partner	990.00	1.60	1,584.00
S. Vasser	Partner	915.00	7.60	6,954.00
B. Wolff	Partner	915.00	1.70	1,555.50
D. Gentin Stock	Counsel	890.00	84.80	75,472.00
S. Roitman	Partner	890.00	141.30	125,757.00
M. Yeary	Counsel	890.00	3.40	3,026.00
P. LaFata	Counsel	890.00	32.80	29,192.00
J. Lee	Counsel	890.00	0.40	356.00
L. Cohan	Counsel	855.00	20.10	17,185.50
A. Cooney	Associate	825.00	31.40	25,905.00
C. Power	Associate	800.00	0.40	320.00
C. Ward	Associate	770.00	0.60	462.00
R. Rosenberg	Associate	725.00	0.20	145.00
T. Yale	Associate	640.00	1.00	640.00
C. Kaplan	Associate	565.00	44.20	24,973.00
M. Tate	Staff Attorney	365.00	1.00	365.00
A. Capobianco-Ra	Legal Assistant	200.00	3.70	740.00
M. Stone	Legal Assistant	200.00	53.50	10,700.00
R. McAllen Broug	Other	185.00	0.30	55.50
TOTALS			539.30	\$464,544.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	CK	0.20	Review bankruptcy and adversary proceeding dockets regarding fee examiner appointment letter.	B110	A104	\$113.00
11/18/19	SLB	0.80	Review bankruptcy filings and agenda.	B110	A104	\$1,080.00
11/18/19	SV	0.10	Review agenda for 11/19 omnibus hearing.	B110	A104	\$91.50
						\$1,284.50
				SUBTOTAL		

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	CK	2.40	Review and revise Dechert's retention application materials, including conflict disclosures (2); correspond with S. Vasser and H. Coleman regarding same (0.2); correspond with DPW regarding same (0.2).	B160	A103	\$1,356.00
11/03/19	CK	1.40	Review conflicts list and update tracking chart.	B160	A104	\$791.00
11/04/19	CK	2.30	Update and finalize Coleman Declaration in support of Dechert retention (2.0); correspond with S. Vasser, H. Coleman, and DPW regarding same (0.3).	B160	A103	\$1,299.50
11/04/19	CK	1.30	Review conflicts check and update tracking chart.	B160	A104	\$734.50
11/04/19	SV	0.50	Revise retention affidavit.	B160	A104	\$457.50
11/05/19	CK	0.50	Review post-petition time entries.	B160	A104	\$282.50
11/06/19	CK	0.30	Review interim compensation motion regarding compensation procedures.	B160	A104	\$169.50
11/06/19	CK	0.30	Review time entries to ensure compliance with bankruptcy guidelines.	B160	A104	\$169.50
11/08/19	CK	0.30	Organize and review invoices for compliance with guidelines.	B160	A104	\$169.50
11/12/19	CK	4.40	Review invoices to ensure compliance with guidelines.	B160	A104	\$2,486.00
11/13/19	CK	5.50	Review and edit invoices to ensure compliance with guidelines.	B160	A104	\$3,107.50
11/13/19	CK	0.40	Draft first monthly fee application.	B160	A103	\$226.00
11/13/19	SV	0.40	Review and consider US Trustee's objection regarding retainers	B160	A104	\$366.00
11/14/19	CK	4.10	Review September invoices to ensure compliance with guidelines.	B160	A104	\$2,316.50

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11/14/19	CK	1.60	Draft and revise first supplemental declaration in support of Dechert's retention (1.5); correspond with S. Vasser regarding same (0.1).	B160	A103	\$904.00
11/14/19	CK	1.10	Review correspondence from DPW regarding additional parties in interest (0.1); send additional parties in interests to conflicts (0.1); review conflicts report for first supplemental declaration in support of Dechert's retention (0.9).	B160	A104	\$621.50
11/14/19	SV	0.70	Review additional conflict information and draft supplemental declaration.	B160	A104	\$640.50
11/15/19	CK	2.00	Review September invoices to ensure compliance with guidelines (1.7); correspond with B. Stone and S. Vasser regarding same (0.3).	B160	A104	\$1,130.00
11/15/19	CK	0.30	Revise and finalize First Vasser Supplemental Declaration (0.2); communicate with S. Vasser, DPW, and Prime Clerk regarding same (0.1).	B160	A103	\$169.50
11/15/19	MBS	0.70	Assist in preparation of (.2), file (.2) and serve (.3) supplemental 2014(A) declaration.	B160	A101	\$140.00
11/15/19	SV	0.20	Review final first supplemental declaration.	B160	A104	\$183.00
11/16/19	SV	0.30	Review emails regarding retention hearing.	B160	A108	\$274.50
11/17/19	MBS	7.80	Review Dechert invoices (2.6); prepare related emails to Purdue team members regarding additional information needed to conform with U.S. Trustee guidelines (5.2).	B160	A104	\$1,560.00
11/18/19	CK	0.30	Review and revise first monthly fee statement.	B160	A103	\$169.50
11/18/19	CK	0.30	Review invoices and expenses for first fee statement.	B160	A104	\$169.50

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11/18/19	MBS	7.60	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (7.0); communicate with C. Kaplan (.3) and accounting (.3) regarding same.	B160	A104	\$1,520.00
11/18/19	SV	0.70	Review certificate of no objections (0.1); review brief regarding retention (0.6).	B160	A104	\$640.50
11/19/19	CK	1.90	Review October invoices to ensure compliance with bankruptcy guidelines.	B160	A104	\$1,073.50
11/19/19	CK	0.10	Review and edit first fee statement.	B160	A103	\$56.50
11/19/19	MBS	4.70	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (4.5); communicate with C. Kaplan (.2) regarding same.	B160	A104	\$940.00
11/19/19	SV	0.30	Participate in retention hearing.	B160	A109	\$274.50
11/20/19	CK	0.10	Communicate with B. Stone regarding invoices.	B160	A104	\$56.50
11/20/19	CK	0.70	Review and revise first monthly fee statement.	B160	A103	\$395.50
11/20/19	MBS	5.40	Review and edit Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$1,080.00
11/21/19	CK	0.50	Review and edit September monthly fee statement (0.3); correspond with B. Stone and I. Campos regarding same (0.2).	B160	A103	\$282.50
11/21/19	MBS	4.20	Review and edit Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$840.00
11/22/19	CK	2.30	Review invoices to ensure compliance with bankruptcy guidelines.	B160	A104	\$1,299.50
11/22/19	CK	0.20	Review and edit draft first fee statement.	B160	A103	\$113.00

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11/22/19	MBS	4.40	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (4.2); communicate with accounting department regarding same (.2).	B160	A104	\$880.00
11/25/19	CK	3.60	Review October invoices to ensure compliance with bankruptcy guidelines.	B160	A104	\$2,034.00
11/25/19	MBS	5.20	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (5.0); communicate with C. Kaplan regarding same (.2).	B160	A104	\$1,040.00
11/26/19	CK	5.20	Review September (2.7) and October (2.5) invoices to ensure compliance with bankruptcy guidelines.	B160	A104	\$2,938.00
11/26/19	MBS	5.50	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (5.3); communicate with C. Kaplan regarding same (.2).	B160	A104	\$1,100.00
11/27/19	MBS	5.00	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (4.3); coordinate with IT and accounting departments regarding invoice database (0.7).	B160	A104	\$1,000.00
11/30/19	MBS	3.00	Review and edit September Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$600.00

\$38,057.50

SUBTOTAL

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	SV	1.00	Review and comment regarding notice program affidavit (0.5); consider implications regarding claims in litigation (0.5).	B310	A104	\$915.00
						\$915.00
SUBTOTAL						

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/08/19	HSF	1.00	Review bankruptcy plan flow chart drafted by S. Vasser (.2); review economic literature related to potential expert opinions in connection with outlining of potential arguments (.8).	B410	A105	\$1,090.00
						\$1,090.00
				SUBTOTAL		

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/13/19	PAL	0.20	Review revisions to expert disclosures on conflicts.	L110	A104	\$178.00
11/15/19	MHY	0.30	Respond to questions from S. Roitman about Lone Pine orders for possible use in personal injury cases.	L110	A105	\$267.00
11/19/19	PAL	0.20	Research work product in support of case negotiations.	L110	A102	\$178.00
11/22/19	MHY	0.50	Participate in team leader call regarding current status of bankruptcy and steps in state court actions.	L110	A105	\$445.00
11/22/19	PAL	0.30	Communicate with counsel in support of negotiations with plaintiffs.	L110	A107	\$267.00
11/26/19	RRM	0.30	Retrieve article for J. Newmark	L110	A102	\$55.50
						\$1,390.50
				SUBTOTAL		

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	ASC	4.20	Revise memorandum and appendix regarding narrative of personal injury claims (4.2).	L120	A103	\$3,465.00
11/01/19	DGS	0.40	Confer with counsel regarding voluntary injunction monitors.	L120	A107	\$356.00
11/01/19	DGS	0.30	Confer with Dechert team on status of preparation for 11/6 hearing.	L120	A105	\$267.00
11/01/19	DGS	2.80	Research potential monitors regarding voluntary injunction (2.5); review and analyze draft injunctive relief (0.3).	L120	A104	\$2,492.00
11/01/19	SLB	0.80	Review injunctive term sheet regarding interactions with AGs.	L120	A104	\$1,080.00
11/01/19	SLB	0.40	Telephone conference with MJ White regarding strategy.	L120	A108	\$540.00
11/03/19	ASC	0.30	Phone call with R. Weissman to discuss memorandum and appendix regarding narrative of personal injury claims (0.3).	L120	A105	\$247.50
11/03/19	ASC	3.10	Research and revise memorandum regarding narrative of personal injury claims (3.1).	L120	A103	\$2,557.50
11/03/19	DGS	0.30	Discuss internally status of injunctive relief negotiations.	L120	A105	\$267.00
11/04/19	ASC	5.10	Revise memorandum and appendix regarding narrative of personal injury claims.	L120	A103	\$4,207.50
11/04/19	DGS	0.40	Confer internally regarding updates to injunctive language.	L120	A105	\$356.00
11/04/19	DGS	0.90	Communicate with client regarding request for litigation data (0.2), incoming complaints (0.2), status of monitor research (0.3), and scope of potential injunction (0.2).	L120	A106	\$801.00

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11/04/19	DGS	0.50	Discuss voluntary injunction language with counterparts.	L120	A107	\$445.00
11/04/19	PAL	0.70	Review and analyze correspondence and filings regarding case remands.	L120	A104	\$623.00
11/04/19	SLB	0.80	Participate in Purdue claims estimation meeting (0.5); call with AG representatives regarding injunctive term sheet (0.3).	L120	A105	\$1,080.00
11/04/19	SLB	0.80	Participate in call with AGs regarding injunctive term sheet.	L120	A108	\$1,080.00
11/04/19	SLB	1.40	Review MDL filings regarding next steps (0.7); review revised injunctive relief (0.7).	L120	A104	\$1,890.00
11/05/19	ASC	2.80	Revise memorandum regarding narrative of personal injury claims (2.8).	L120	A103	\$2,310.00
11/05/19	ASC	0.30	Phone call with S. Roitman and R. Weissman to discuss appendix regarding narrative of personal injury claims (0.3).	L120	A105	\$247.50
11/05/19	DGS	0.70	Prepare agenda for weekly client call (0.2); review, analyze and edit memorandum regarding personal injury cases (0.5).	L120	A104	\$623.00
11/05/19	DGS	1.10	Communicate with other counsel regarding potential appointment of injunction monitor (0.3); communicate with Davis Polk regarding factual query (0.5) and request for deposition information (0.3).	L120	A107	\$979.00
11/05/19	DGS	0.60	Participate on weekly client update call (0.3); confer with client regarding next steps in bankruptcy process concerning litigation input (0.3).	L120	A106	\$534.00

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11/05/19	PAL	0.50	Communicate with codefense counsel regarding remand strategy and position statements.	L120	A107	\$445.00
11/05/19	PAL	0.40	Communicate with expert consultants regarding strategy.	L120	A108	\$356.00
11/05/19	PAL	0.60	Communicate with co-defense counsel regarding strategy.	L120	A107	\$534.00
11/05/19	SLB	0.80	Participate in Purdue weekly call regarding updates (0.3); attend meeting with R. Silbert regarding status/updates (0.5).	L120	A106	\$1,080.00
11/05/19	SLB	1.20	Review revised injunctive relief and related emails (0.7); review AG redraft and related emails (0.5).	L120	A104	\$1,620.00
11/06/19	DGS	0.50	Internal discussion regarding next steps after hearing (0.3); confer with Dechert team regarding injunctive relief (0.2).	L120	A105	\$445.00
11/06/19	DGS	0.10	Correspond with other counsel concerning potential monitor.	L120	A107	\$89.00
11/06/19	DGS	0.20	Correspond with client regarding injunction monitors.	L120	A106	\$178.00
11/06/19	DGS	2.00	Review and analyze correspondence concerning injunction (0.1); review bankruptcy court filings (0.5); take notes on bankruptcy hearing (1.2); review correspondence concerning NY state court order (0.2).	L120	A104	\$1,780.00
11/06/19	HSF	0.20	Communicate with Dechert team regarding bankruptcy hearing and implications for litigation.	L120	A105	\$218.00
11/06/19	MHY	0.20	Review status report on MDL hearing.	L120	A104	\$178.00
11/06/19	PAL	0.30	Communicate with Dechert counsel regarding strategy.	L120	A105	\$267.00
11/06/19	SLB	0.60	Review New York court order and outline.	L120	A104	\$810.00

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11/06/19	SLB	1.00	Meeting with R. Silbert regarding status/updates.	L120	A106	\$1,350.00
11/07/19	ASC	2.30	Revise memorandum regarding narrative of personal injury claims (2.3).	L120	A103	\$1,897.50
11/07/19	ASC	1.80	Prepare for and participate in conference call with client regarding personal injury claims (1.8).	L120	A106	\$1,485.00
11/07/19	DGS	2.20	Participate on client call concerning updates across the litigation/bankruptcy proceeding and next steps (1.1); participate on client call to regarding prior personal injury cases (1.1).	L120	A106	\$1,958.00
11/07/19	DGS	1.10	Review correspondence regarding NY court order (0.1); review and respond to correspondence concerning the voluntary injunction (0.2); review and revise letter for client (0.3); review and respond to query from client regarding communications (0.2); correspond with DPW counsel concerning requested materials (0.3).	L120	A104	\$979.00
11/07/19	DGS	0.50	Assemble and share litigation background material with other counsel.	L120	A107	\$445.00
11/07/19	HSF	1.50	Communicate with consulting experts and DPW regarding potential expert support (1.0); follow-up discussions with S. Birnbaum and B. Wolff regarding same (0.5).	L120	A108	\$1,635.00
11/07/19	SLB	1.30	Meeting with S. Gilbert regarding issues on settlement.	L120	A108	\$1,755.00
11/07/19	SLB	1.00	Participate in principals coordination committee call regarding MDL/states update.	L120	A106	\$1,350.00

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11/07/19	SLB	5.40	Review analysis of personal injury litigation (0.7); review articles (0.5); review letter to SDNY and revisions (0.8); review Suffolk County orders and comments of co-defendants (0.7); handle press inquiries (0.3); review and revise settlement slides (0.6); review injunction order (0.3); work on training materials regarding injunction/procedures (0.7); review materials regarding same (0.8).	L120	A104	\$7,290.00
11/08/19	ASC	1.70	Revise memorandum regarding narrative of personal injury claims (1.7).	L120	A103	\$1,402.50
11/08/19	DGS	0.30	Respond to DPW counsel request for litigation information.	L120	A107	\$267.00
11/08/19	DGS	0.80	Discuss next steps for training regarding voluntary injunction with client (0.5); confer with client concerning updates to previously shared material (0.3).	L120	A106	\$712.00
11/08/19	DGS	1.70	Discuss with Dechert team regarding potential training regarding voluntary injunction (0.5); confer internally regarding approach to training on voluntary injunction in light of client input (0.2); discuss litigation follow up to bankruptcy proceedings (1.0).	L120	A105	\$1,513.00
11/08/19	DGS	1.30	Review correspondence concerning NY Court order (0.2); review 6th Circuit order regarding negotiation class (0.2); review prior correspondence regarding proof of claims and request update (0.2); draft and circulate agenda of next steps to client (0.5); review and respond to client inquiry concerning regulatory/litigation issue (0.2).	L120	A104	\$1,157.00

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11/08/19	SLB	0.60	Telephone conference with D. Stock and S. Roitman regarding injunctive relief related issues (0.3); conference call with D. stock regarding follow up actions in bankruptcy (0.3).	L120	A105	\$810.00
11/08/19	SLB	1.30	Review sixth circuit decision (0.5); review bankruptcy letter from professors for impact on litigation strategy (0.8).	L120	A104	\$1,755.00
11/08/19	SLB	0.30	Telephone conference with M. Kesselman regarding settlement issues.	L120	A106	\$405.00
11/08/19	SLB	5.00	Attend meeting with states Ad Hoc Committee regarding settlement issues.	L120	A109	\$6,750.00
11/08/19	SV	1.00	Develop action plan for litigation issues regarding estimation.	L120	A103	\$915.00
11/08/19	WWO	1.00	Review pleadings and correspondence regarding discovery.	L120	A104	\$990.00
11/09/19	DGS	0.50	Review and revise employee communication regarding injunction.	L120	A104	\$445.00
11/11/19	DGS	1.60	Review and respond to questions regarding an injunction monitor (0.3); discussion with client on gathering pipeline information (0.8); confer with client regarding incoming claims, voluntary injunction and insurance (0.5).	L120	A106	\$1,424.00
11/11/19	DGS	0.20	Confer with Dechert team regarding status of proofs of claims.	L120	A105	\$178.00

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11/11/19	DGS	1.20	Review correspondence concerning NY court order (0.1); review and edit employee communication concerning voluntary injunction (0.9); review and respond to correspondence concerning employee notification of voluntary injunction (0.2).	L120	A104	\$1,068.00
11/11/19	HSF	2.50	Review economic costs of opioid use data related to potential expert opinions for bankruptcy counsel (1.8); draft list of potential expert opinion (0.7).	L120	A104	\$2,725.00
11/12/19	DGS	0.70	Participate on client call regarding assignment of work streams (0.5); confer with client on potential monitors; respond to correspondence on issue (0.2).	L120	A106	\$623.00
11/12/19	DGS	0.40	Confer internally regarding agenda for joint-meeting with Davis Polk (0.2); confer internally regarding rollout of employee communication regarding voluntary injunction (0.2).	L120	A105	\$356.00
11/12/19	DGS	0.90	Review and revise employee communication regarding voluntary injunction (0.2); review draft proofs of claim and correspond internally regarding next steps (0.3); update research on monitors and circulate to team (0.4).	L120	A104	\$801.00
11/12/19	PAL	1.20	Communicate with codefense counsel regarding strategy.	L120	A107	\$1,068.00
11/13/19	ASC	1.00	Revise appendix regarding narrative of personal injury claims (1.0).	L120	A103	\$825.00
11/13/19	ASC	1.40	Revise memorandum regarding narrative of personal injury claims (1.4).	L120	A103	\$1,155.00

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11/13/19	DGS	1.50	Review plaintiffs' experts' disclosures (0.2); review and analyze filings by the UCC (0.2); review orders entered by the bankruptcy court regarding litigation implications (0.3); review correspondence regarding NY hearing (0.2); review revised employee communication regarding Voluntary Injunction (0.2); respond to client request for factual information (0.2); review protocol for incoming complaints (0.1); confer internally regarding same (0.1).	L120	A104	\$1,335.00
11/13/19	DGS	0.40	Participate on update call with DPW counsel to discuss insurance.	L120	A107	\$356.00
11/13/19	DGS	1.80	Confer with client and reach out to potential candidates for further information regarding potential injunction monitors (1.2); confer with client concerning insurance and complaints (0.4); assemble and circulate notification of complaints from Arizona (0.2).	L120	A106	\$1,602.00
11/13/19	HSF	2.70	Review Cockburn MDL report for expert arguments relevant to different creditor classes (1.8); prepare list of identified arguments for DPW (0.7); communicate with DPW re notice provisions discussions (.2)	L120	A104	\$2,943.00
11/13/19	PAL	0.30	Response to non-party inquiry and protective order.	L120	A102	\$267.00
11/14/19	ASC	0.70	Revise appendix regarding narrative of personal injury claims (0.7).	L120	A103	\$577.50

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11/14/19	DGS	1.00	Confer internally regarding next steps with respect to proofs of claim (0.3); confer with H. Coleman and client regarding proofs of claim agenda for call with Davis Polk (0.7).	L120	A106	\$890.00
11/14/19	DGS	3.30	Review, analyze and revise slide deck outlining Voluntary Injunction and injunction monitor (1.1); review and respond to emails concerning rollout of information on Voluntary Injunction (0.2); review informational deck on bar dates (0.2); review, analyze and respond to client query regarding license renewal (0.3); review and analyze bankruptcy orders for litigation implications (0.2); review, analyze and edit draft proofs of claim (1.3).	L120	A104	\$2,937.00
11/15/19	DGS	1.00	Correspond with potential injunction monitors and provide information to client (0.2); participate on call with Davis Polk to discuss claims process, notice and next steps (0.8).	L120	A107	\$890.00
11/15/19	DGS	0.70	Discuss updates to product pipeline with client (0.4); confer with client on potential injunction monitor candidates (0.3).	L120	A106	\$623.00
11/15/19	DGS	2.60	Discuss internally the review of proofs of claim, analysis and next steps (0.7); discuss agenda for Davis Polk proof of claim call with colleagues, including status of expert work (0.2); update S. Birnbaum on proofs of claim discussions (0.2); internal call to discuss line edits to each draft proof of claim (1.5).	L120	A105	\$2,314.00

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11/15/19	DGS	1.80	Review and analyze most recent edits to proof of claims (1.5); review negotiation decks and provide requested information internally (0.3).	L120	A104	\$1,602.00
11/15/19	HSF	1.50	Telephone conference with DPW related to expert development issues (1); follow-up emails with S. Birnbaum and H. Coleman regarding economic analysis of non-medical opioid use-related literature (.3); initial review email from Cornerstone related to experience relevant to bankruptcy case (.2).	L120	A108	\$1,635.00
11/17/19	DGS	1.50	Participate in internal call to discuss line edits to proofs of claim forms.	L120	A105	\$1,335.00
11/17/19	DGS	0.50	Review and analyze latest draft of proofs of claims (0.4); review and respond to correspondence regarding monitorship for injunction (0.1).	L120	A104	\$445.00
11/18/19	ASC	3.60	Revise appendix regarding narrative of personal injury claims (3.6).	L120	A103	\$2,970.00
11/18/19	DGS	0.80	Participate on call with Davis Polk to discuss proof of claim forms (0.5); confer with co-counsel regarding monitoring section of Voluntary Injunction (0.2); confer internally and with co-counsel regarding emergency relief fund (0.1).	L120	A107	\$712.00

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11/18/19	DGS	4.70	Participate in meeting with clients to discuss employee training regarding Voluntary Injunction (2.5); attend follow up meeting with C. George from Purdue Pharma regarding same (1.5); participate on call with client regarding resolution negotiations (0.6); confer with client regarding injunction monitor selection (0.1).	L120	A106	\$4,183.00
11/18/19	DGS	0.80	Review latest draft proofs of claims and correspondence regarding proofs of claim (0.5); review and edit Purdue Overview deck (0.3).	L120	A104	\$712.00
11/18/19	HSF	6.00	Review and analyze recent Milliman study on economic burden of non-medical opioid use and related data per request of S. Birnbaum (3.5); draft summary email analysis to team assessing potential implications for bankruptcy experts (2.5).	L120	A104	\$6,540.00
11/18/19	SLB	0.70	Call with S. Gilbert regarding states settlement issues.	L120	A108	\$945.00
11/18/19	SLB	4.00	Review proof of claim forms and changes to same regarding tort issues (1.3); review slides for presentation for preliminary injunction (0.8); review sixth circuit order (0.3); analyze historical review of personal injury litigation (0.8); review notice program (0.8).	L120	A104	\$5,400.00
11/18/19	SLB	0.80	Call with M. Kesselman regarding states settlement issues (0.3); telephone conference with M. Kesselman, et al. regarding AGs (0.5).	L120	A106	\$1,080.00

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11/18/19	SLB	2.00	Participate in meeting with company and Dechert team regarding preliminary injunction presentation.	L120	A105	\$2,700.00
11/19/19	DGS	0.30	Confer with co-counsel regarding training employees on Voluntary Injunction.	L120	A107	\$267.00
11/19/19	DGS	0.80	Confer internally on bankruptcy hearing (0.2); prepare summary e-mail and circulate to co-counsel (0.3); review and respond to internal correspondence regarding employee training on voluntary injunction (0.3).	L120	A105	\$712.00
11/19/19	DGS	5.30	Attend bankruptcy hearing by phone for impact on litigation cases and prepare summary (4.3); review and edit proposed notice from Prime Clerk (0.4); review and respond to correspondence from client and internally regarding notice, injunction monitor selection and the emergency relief fund (0.3); review updated version of employee training deck on Voluntary Injunction (0.3).	L120	A104	\$4,717.00
11/19/19	HSF	0.50	Communicate with B. Wolff and S. Birnbaum regarding analysis of Milliman study regarding economic costs of opioid crisis.	L120	A105	\$545.00
11/19/19	PAL	0.60	Communicate with co-defense counsel regarding strategy.	L120	A107	\$534.00
11/19/19	SLB	0.30	Telephone conference with R. Silbert regarding developments.	L120	A106	\$405.00
11/19/19	SLB	3.30	Review MDL orders (0.3); review and revise slides for injunctive relief (0.8); review revisions to same (0.8); review articles and comments on studies (0.8); review materials on settlement (0.6).	L120	A104	\$4,455.00

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11/19/19	SLB	4.00	Telephonically attend bankruptcy court hearing for impact on litigation.	L120	A111	\$5,400.00
11/20/19	DGS	0.60	Respond to email correspondence with Davis Polk concerning potential injunction monitors (0.1); call with co-counsel on Injunction (0.5).	L120	A107	\$534.00
11/20/19	DGS	4.30	Conduct training sessions for Purdue employees regarding opioids litigation injunction (2.0); participate on update call with client and co-counsel (1.3); meet with client to discuss emergency relief fund (0.5); meet with client to discuss process for hiring monitor (0.5).	L120	A106	\$3,827.00
11/20/19	DGS	0.60	Respond to internal emails concerning bankruptcy hearing (0.1); internal call to prepare for training sessions on injunction (0.2); participate on internal call regarding assignments and next steps (0.3).	L120	A105	\$534.00
11/20/19	DGS	1.00	Review Injunction and training deck (0.3); review and draft correspondence concerning hiring of injunction monitor (0.7).	L120	A104	\$890.00
11/20/19	HSF	0.90	Confer with B. Wolff regarding potential expert projects (.3); prepare project list per S. Birnbaum request (.4); communicate with consulting expert regarding introductory call per request of DPW (.2)	L120	A105	\$981.00
11/20/19	SLB	2.20	Participate in client call regarding injunction monitors (1.0); participate in weekly principals coordinating committee call (1.2).	L120	A106	\$2,970.00
11/20/19	SLB	0.30	Attend emergency relief fund background call.	L120	A108	\$405.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/20/19	SLB	0.50	Confer with H. Coleman regarding bankruptcy hearing and implications for litigation cases.	L120	A105	\$675.00
11/20/19	SLB	1.60	Review settlement decks (0.8); review revised proof of claim forms (0.8).	L120	A104	\$2,160.00
11/21/19	DGS	0.80	Attend internal call to discuss hiring injunction monitor and emergency relief fund (0.5); participate on discussion with Davis Polk concerning administrative subpoenas (0.3).	L120	A107	\$712.00
11/21/19	DGS	3.00	Attend training sessions for Purdue employees regarding opioids litigation injunction (1.0); meet with client to discuss updates and next steps in bankruptcy proceedings (1.0); meet with client to discuss contract question (0.3); draft correspondence concerning insurance (0.1); review and respond to client concerning status regarding monitors (0.1); confer with client regarding questions about Injunction (0.5).	L120	A106	\$2,670.00
11/21/19	DGS	1.10	Participate in internal call to discuss next steps in injunction monitor process (0.3); internal discussion regarding administrative subpoenas (0.3); call with internal colleague concerning Emergency Relief Fund (0.5).	L120	A105	\$979.00
11/21/19	DGS	0.20	Review correspondence concerning injunction monitors.	L120	A104	\$178.00
11/21/19	HSF	1.50	Call with D. Stock re emergency fund-related experts (0.8); review and provide materials to D. Stock and S. Birnbaum regarding current programs (State and Federal) and areas of identified potential funding need (0.7).	L120	A108	\$1,635.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/21/19	SLB	0.80	Participate in call with R. Silbert regarding settlement issues.	L120	A106	\$1,080.00
11/21/19	SLB	1.50	Meeting with D. Nachman regarding settlement issues (1.0); call with Dechert team regarding emergency fund (0.4); call with G. Feiner regarding AG issues (0.5).	L120	A108	\$2,025.00
11/21/19	SLB	6.40	Review materials regarding emergency fund (0.3); review materials for call regarding monitor (0.4); review insurance documents and sent comments (1.3); review materials including tracking federal funding to combat opioid crisis (1.3); review Insyls agreement (0.8); review and revise bar date of law (1.0); review Dauberts' retention order and other court orders (0.5); review letter regarding follow ups from November 8th meeting (0.3); review MDL issues including reduction and court order (0.5).	L120	A104	\$8,640.00
11/22/19	DGS	0.90	Prepare and participate on call with co-counsel regarding claims process (0.6); confer with other counsel regarding injunction monitorship (0.3).	L120	A107	\$801.00
11/22/19	DGS	1.90	Prepare and participate on call regarding emergency relief fund (0.7); confer with client regarding product updates (0.2); participate on call with client and co-counsel concerning resolution (0.6); participate on call with client and other counsel concerning status of insurance (0.4).	L120	A106	\$1,691.00

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/22/19	DGS	1.60	Participate on internal call regarding status of workstreams (0.4); participate on internal call regarding management of new complaints (0.9); participate on internal call regarding emergency relief fund (0.3).	L120	A105	\$1,424.00
11/22/19	DGS	0.60	Review draft proofs of claim (0.4); review and respond to correspondence regarding injunction monitorship (0.2).	L120	A104	\$534.00
11/22/19	HSF	1.00	Teleconference with H. Coleman and B. Wolff regarding potential expert work-streams related to bankruptcy claim evaluation and potential emergency fund.	L120	A108	\$1,090.00
11/22/19	PAL	0.40	Communicate with Dechert counsel regarding strategy.	L120	A105	\$356.00
11/22/19	SLB	1.30	Participate in call with DPW regarding product list (0.4); call with company regarding strategy for PI violations (0.9).	L120	A105	\$1,755.00
11/22/19	SLB	1.30	Participate in emergency relief fund call with debtors and UCC (0.7); participate in claims strategy discussion with client team (0.6).	L120	A108	\$1,755.00
11/22/19	SLB	1.00	Discussion with client and co-counsel regarding settlement (0.6); attend Purdue insurance call with client (0.4).	L120	A106	\$1,350.00
11/22/19	SLB	4.40	Review and revise claims forms (0.8); review monitoring program and emails (0.7); work on product list (0.7); review class action settlement (0.8); review materials on emergency funding (0.8); review transcript of bankruptcy hearing regarding litigation implications (0.6).	L120	A104	\$5,940.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/25/19	DGS	2.20	Participate on call with co-counsel to discuss Voluntary Injunction (1.0); prepare and participate on call with Davis Polk and client to discuss claims process (1.2).	L120	A107	\$1,958.00
11/25/19	DGS	1.00	Respond to client correspondence concerning hiring an injunction monitor (0.2); prepare and participate on call with client and other counsel regarding resolution (0.6); correspond with client regarding Emergency Relief Fund (0.2).	L120	A106	\$890.00
11/25/19	DGS	0.80	Participate in internal discussion regarding next steps in claims process (0.2); participate on internal call regarding Emergency Relief Fund (0.5); correspond internally regarding Emergency Relief Fund (0.1).	L120	A105	\$712.00
11/25/19	DGS	2.20	Review and provide overview internally of bankruptcy-related documents for litigation implications (0.4); draft emails regarding selection of injunction monitor (0.2); review emails regarding bar date motion and severance (0.7); review client correspondence concerning Arizona claims (0.1); review and analyze draft notice brief (0.8).	L120	A104	\$1,958.00
11/25/19	HSF	1.50	Review additional data regarding ongoing abatement efforts in relation to emergency fund.	L120	A104	\$1,635.00
11/25/19	SLB	1.40	Participate in proof of claims forms call (1.0); telephone conference with client regarding emergency relief fund project (0.4).	L120	A108	\$1,890.00
11/25/19	SLB	0.70	Communicate with AG representatives regarding appointment of injunction monitor.	L120	A103	\$945.00

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DESCRIPTION OF LEGAL SERVICES
November 30, 2019

Multi-District Litigation

11/25/19	SLB	4.40	Review letters regarding monitors and review emails (0.3); review proof of claims forms (1.2); review revised proof of claims (0.3); review settlement agreement and other settlement agreements (1.5); review governmental materials on grants and their effects (0.8); review bankruptcy court order regarding litigation implications (0.3).	L120	A104	\$5,940.00
11/25/19	SLB	0.50	Telephone conference with M. Kesselman et al. regarding AGs status.	L120	A106	\$675.00
11/26/19	ASC	3.10	Revise appendix regarding narrative of personal injury claims (3.1).	L120	A103	\$2,557.50
11/26/19	DGS	0.90	Participate on call with Davis Polk and client to discuss the claims process (0.7); correspond with Davis Polk regarding bar date motion (0.2).	L120	A107	\$801.00
11/26/19	DGS	3.30	Participate on client call regarding voluntary injunction (0.5); participate on call with client to discuss emergency relief fund (0.6); participate on call with client and other counsel to discuss updates and next steps (1.0); prepare for and participate on call with client to discuss bar date motion (0.5); participate on client call to answer questions relating to workstreams (0.7).	L120	A106	\$2,937.00
11/26/19	DGS	0.70	Correspond internally regarding client training (0.2); discuss insurance update internally and arrange for follow up (0.2); discuss next steps on emergency relief fund internally (0.3).	L120	A105	\$623.00

DECEMBER 11, 2019
DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/26/19	DGS	2.20	Review, analyze and respond to correspondence regarding severance motions (0.2); review, analyze and respond to client queries regarding license query and training follow up (0.8); review and analyze claims documents (0.4); prepare for client update call and draft agenda (0.3); review and analyze client slide-deck and discuss next steps internally (0.5).	L120	A104	\$1,958.00
11/26/19	HSF	3.50	Participate in teleconference with client re Emergency Fund analysis and projects for understanding best use of short-term relief (1); review additional data sources from states with opioid plans related to lessons-learned for best-practices guidance on how Emergency Fund moneys should be allocated (2.5).	L120	A108	\$3,815.00
11/26/19	SLB	3.30	Review federal report on funding (0.8); review materials and claims memorandum (1.0); review revised claim forms (0.8); review emails and motions regarding same (0.7).	L120	A104	\$4,455.00
11/26/19	SLB	2.30	Participate in emergency relief fund conference call discussion with client (0.6); attend Purdue weekly call regarding status and updates (0.7); attend weekly principals coordinating committee call (1.0).	L120	A106	\$3,105.00
11/26/19	SLB	1.30	Participate in conference call with S. Gilbert regarding litigation implications of bankruptcy issues (0.4); attend bar date motion conference call regarding tort issues (0.4); attend Purdue personal injury and governmental opioid proof of claims conference call (0.5).	L120	A108	\$1,755.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/27/19	CAW	0.60	Participate in weekly joint defense group call with co-defendant manufacturers (0.3); follow-up with state teams regarding action items (.3)	L120	A108	\$462.00
11/27/19	DGS	0.20	Participate on call to discuss monitor and emergency relief fund with other counsel.	L120	A107	\$178.00
11/27/19	DGS	1.00	Discuss client queries internally regarding voluntary injunction and training.	L120	A105	\$890.00
11/27/19	DGS	0.60	Participate on call with client to discuss further injunction trainings (0.4); correspond with client concerning injunction training sessions (0.2).	L120	A106	\$534.00
11/27/19	PAL	0.20	Review and analyze potential new complaints.	L120	A104	\$178.00
11/27/19	SLB	0.30	Participate in call with G. Feiner regarding AG issues.	L120	A108	\$405.00
11/27/19	SLB	2.90	Review grant materials (0.8); review materials on notice and claim forms (0.7); review emails and draft of protective order (0.6); review Insy materials decision regarding criminal conviction (0.8).	L120	A104	\$3,915.00
11/30/19	DGS	0.10	Correspond internally regarding the emergency relief fund.	L120	A108	\$89.00
						\$236,817.00
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	HSF	2.90	Attend meeting with B. Wolf, S. Vassar and S. Birnbaum regarding strategy impacting need for expert testimony (1.2); follow-up with economic consultants regarding same (.4); review notice plan at DPW request with regard to epidemiology/population data issues impacting scope and focus of notice (0.3); confer with B. Wolf regarding edits/questions to raise with DPW (1.0).	L130	A105	\$3,161.00
11/04/19	SV	1.40	Confer with Dechert team regarding use of experts issues.	L130	A105	\$1,281.00
11/08/19	HSF	1.20	Attend meeting with B. Wolff and S. Vasser regarding bankruptcy expert strategy and potential opinions needed from experts.	L130	A105	\$1,308.00
11/08/19	SV	1.00	Meet internally regarding estimation and claims strategy.	L130	A105	\$915.00
11/12/19	HSF	3.50	Review economic damages literature related to opioid use and begin to assess potential expert opinions.	L130	A104	\$3,815.00
11/13/19	HSF	0.40	Correspond with leadership team regarding plaintiffs' experts' revised conflicts disclosures (0.2); review prior testimony related to same (0.2).	L130	A105	\$436.00
SUBTOTAL						\$10,916.00

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	SBR	1.20	Draft talking points for negotiations regarding Term Sheet.	L160	A104	\$1,068.00
11/01/19	SBR	0.30	Communicate with Dechert team regarding analysis of Purdue historic personal injury litigation for claim valuation purposes.	L160	A105	\$267.00
11/01/19	SBR	1.20	Review and revise analysis of Purdue historic personal injury litigation for claim valuation purposes.	L160	A104	\$1,068.00
11/01/19	SBR	1.20	Communicate with Dechert team regarding Non-Consenting AGs' revisions to Term Sheet and negotiations regarding same.	L160	A105	\$1,068.00
11/01/19	SBR	0.50	Review and revise Non-Consenting AGs' revisions to Term Sheet.	L160	A104	\$445.00
11/03/19	SBR	1.20	Review and analyze Non-Consenting AGs' revisions to Term Sheet and negotiations regarding same.	L160	A104	\$1,068.00
11/03/19	SBR	0.60	Communicate with Dechert team regarding Non-Consenting AGs' revisions to Term Sheet and negotiations regarding same.	L160	A105	\$534.00
11/04/19	SBR	0.80	Communicate with Dechert team regarding Purdue historical personal injury litigation memorandum; review settlements regarding same.	L160	A105	\$712.00
11/04/19	SBR	1.60	Review and revise memorandum regarding Purdue historical personal injury litigation.	L160	A103	\$1,424.00
11/04/19	SBR	0.70	Conference with AGs regarding injunctive relief Term Sheet.	L160	A107	\$623.00

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/04/19	SBR	2.30	Plan and prepare for negotiations with AGs regarding injunctive relief Term Sheet.	L160	A101	\$2,047.00
11/04/19	SBR	1.20	Communicate with Dechert team regarding revisions to Non-Consenting AGs' Term Sheet and negotiations regarding same.	L160	A105	\$1,068.00
11/04/19	SBR	2.50	Review and analyze Injunctive Term Sheet (1.2); revise same (1.3).	L160	A104	\$2,225.00
11/05/19	SBR	0.80	Communication with Dechert team regarding Purdue historical personal injury litigation memorandum (0.4); analyze settlements regarding same (0.4).	L160	A105	\$712.00
11/05/19	SBR	1.10	Review and revise memorandum regarding Purdue historical personal injury litigation.	L160	A103	\$979.00
11/05/19	SBR	1.10	Conference with bankruptcy counsel regarding injunctive relief Term Sheet and related hearing.	L160	A107	\$979.00
11/05/19	SBR	1.30	Confer with Dechert team regarding revisions to Non-Consenting AGs' Term Sheet and negotiations regarding same.	L160	A105	\$1,157.00
11/05/19	SBR	1.50	Review and revise Injunctive Term Sheet.	L160	A104	\$1,335.00
11/07/19	SBR	0.50	Communicate with client regarding Term Sheet compliance issues and training regarding same.	L160	A106	\$445.00
11/07/19	SBR	1.50	Analyze personal injury settlement date for valuation purposes.	L160	A104	\$1,335.00
11/07/19	SBR	0.90	Confer with client regarding personal injury settlements and analysis.	L160	A106	\$801.00
11/07/19	SBR	1.20	Review and revise letter to DOJ regarding proposed settlement structure and injunctive relief.	L160	A103	\$1,068.00

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
November 30, 2019

Multi-District Litigation

11/07/19	SBR	0.70	Review and revise memorandum regarding personal injury settlements.	L160	A103	\$623.00
11/08/19	SBR	0.90	Confer with client regarding roll out plan for Voluntary Injunction.	L160	A106	\$801.00
11/08/19	SBR	1.50	Communicate with Dechert team regarding roll out plan for Voluntary Injunction.	L160	A105	\$1,335.00
11/08/19	SBR	3.50	Draft memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$3,115.00
11/08/19	SBR	0.30	Draft summary regarding Sixth Circuit granting of interlocutory appeal regarding negotiation class.	L160	A106	\$267.00
11/08/19	SBR	0.30	Confer with client regarding compliance issues regarding Injunction for various materials.	L160	A106	\$267.00
11/08/19	SBR	1.20	Communicate with Dechert team regarding memorandum and analysis of personal injury litigation and related settlements.	L160	A105	\$1,068.00
11/08/19	SBR	1.30	Review and revise memorandum regarding personal injury litigation and related settlements.	L160	A104	\$1,157.00
11/09/19	SBR	0.80	Review and revise memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$712.00
11/10/19	SBR	0.50	Review and revise memorandum regarding compliance with Voluntary Injunction .	L160	A103	\$445.00
11/11/19	SBR	2.50	Draft presentation for Voluntary Injunction compliance.	L160	A103	\$2,225.00
11/11/19	SBR	0.80	Confer with Dechert team regarding roll out plan for Voluntary Injunction.	L160	A105	\$712.00
11/11/19	SBR	2.50	Review and revise memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$2,225.00

DECHERT LLP
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November 30, 2019

Multi-District Litigation

11/12/19	SBR	0.60	Communicate with client regarding rollout plan for Voluntary Injunction.	L160	A106	\$534.00
11/12/19	SBR	2.30	Draft presentation for Voluntary Injunction compliance.	L160	A103	\$2,047.00
11/12/19	SBR	0.50	Confer with Dechert team regarding roll out plan for Voluntary Injunction.	L160	A105	\$445.00
11/12/19	SBR	1.30	Review and revise memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$1,157.00
11/13/19	SBR	0.40	Communicate with Dechert team regarding memorandum regarding historic personal injury litigation.	L160	A105	\$356.00
11/13/19	SBR	0.90	Review and revise memorandum regarding historical personal injury litigation.	L160	A103	\$801.00
11/13/19	SBR	4.60	Draft presentation for Voluntary Injunction compliance.	L160	A103	\$4,094.00
11/13/19	SBR	0.80	Confer with Dechert team regarding roll out plan for Voluntary Injunction.	L160	A105	\$712.00
11/13/19	SBR	2.20	Review and revise memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$1,958.00
11/14/19	SBR	0.80	Communicate with Purdue regarding roll out plan for Voluntary Injunction (.8).	L160	A106	\$712.00
11/14/19	SBR	1.20	Communicate with Purdue team regarding roll out plan for Voluntary Injunction (1.2).	L160	A105	\$1,068.00
11/14/19	SBR	3.80	Review and revise memorandum regarding compliance with Voluntary Injunction (1.3); review and revise presentation for Voluntary Injunction compliance (2.5).	L160	A103	\$3,382.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/15/19	SBR	0.80	Confer with Purdue bankruptcy counsel and client regarding tort law issues regarding Proof of Claim forms (.8).	L160	A107	\$712.00
11/15/19	SBR	1.20	Communicate with Purdue team regarding Proof of Claim forms (1.2).	L160	A105	\$1,068.00
11/15/19	SBR	3.30	Review and revise Personal Injury (1.3), Government (1.0) and General Proof of Claim (1.0) forms.	L160	A103	\$2,937.00
11/16/19	SBR	0.20	Communicate with client regarding presentation for Voluntary Injunction compliance training (.2).	L160	A106	\$178.00
11/16/19	SBR	0.50	Communicate with Purdue team regarding Proof of Claim forms (.3); communicate with Purdue team regarding analysis of recent scientific article for claim valuation purposes (.2).	L160	A105	\$445.00
11/16/19	SBR	2.30	Review and revise Personal Injury (.5), Government (.4), and General Proof of Claim (.6) forms; review and revise presentation for Voluntary Injunction compliance (.8).	L160	A103	\$2,047.00
11/17/19	SBR	1.50	Communicate with Purdue team regarding Proof of Claim forms (1.5).	L160	A105	\$1,335.00
11/17/19	SBR	0.80	Review and revise Personal Injury, Government, and General Proof of Claim forms (.8).	L160	A103	\$712.00
11/18/19	SBR	2.50	Participate in meeting with client regarding Voluntary Injunction presentation (2.5).	L160	A101	\$2,225.00
11/18/19	SBR	0.80	Review protocols for handling violations of the automatic stay and preliminary injunction (.8).	L160	A104	\$712.00

DECHERT LLP
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Multi-District Litigation

11/18/19	SBR	2.50	Participate in meeting with client regarding Voluntary Injunction compliance training (2.5).	L160	A106	\$2,225.00
11/18/19	SBR	0.80	Communicate with Purdue team regarding Proof of Claim forms (.8).	L160	A105	\$712.00
11/18/19	SBR	3.60	Review and revise Personal Injury, Government, and General Proof of Claim forms (1.3); review and revise presentation for Voluntary Injunction compliance (2.3).	L160	A103	\$3,204.00
11/19/19	SBR	1.70	Review and analyze various materials relating to Purdue's work to address opioid addiction, abuse, and misuse of opioids (1.7).	L160	A104	\$1,513.00
11/19/19	SBR	0.80	Communicate with Dechert team regarding automatic stay and preliminary injunction compliance and violation issues (.8).	L160	A105	\$712.00
11/19/19	SBR	1.40	Communicate with Skadden regarding SOM program and compliance issues (.6); conference with Skadden regarding Purdue's work to address addiction, abuse, and misuse of opioids (.8).	L160	A107	\$1,246.00
11/19/19	SBR	5.00	Review and revise presentation for Voluntary Injunction compliance (3.5); review and revise analysis of historical personal injury litigation and cases regarding same (1.5).	L160	A103	\$4,450.00
11/20/19	SBR	0.60	Conference with Skadden regarding SOM program and compliance issues (.6).	L160	A107	\$534.00
11/20/19	SBR	2.30	Prepare for meeting with client regarding Voluntary Injunction presentation (2.3).	L160	A101	\$2,047.00
11/20/19	SBR	0.50	Review protocols for handling violations of the automatic stay and preliminary injunction (.5).	L160	A104	\$445.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/20/19	SBR	6.60	Attend meeting with client regarding Voluntary Injunction compliance training (5.5); attend meeting with Purdue compliance team regarding Voluntary Injunction (1.1).	L160	A106	\$5,874.00
11/20/19	SBR	2.70	Review and revise presentation for Voluntary Injunction compliance (.8); draft internal Dechert protocols for handling violations of the automatic stay and preliminary injunction (1.1); review and revise analysis of historical personal injury litigation and cases regarding same (.8).	L160	A103	\$2,403.00
11/21/19	SBR	0.50	Review protocols for handling violations of the automatic stay and preliminary injunction (.5).	L160	A104	\$445.00
11/21/19	SBR	6.70	Meet with client regarding Voluntary Injunction compliance training (6.0); conference with client regarding settlement education issues (.7).	L160	A106	\$5,963.00
11/21/19	SBR	5.40	Review and revise presentation for Voluntary Injunction compliance (.8); draft internal Dechert protocols for handling violations of the automatic stay and preliminary injunction (.5); review and revise analysis of historical personal injury litigation and cases regarding same (1.1); draft summary of compliance-related follow-up issues (1.5); review and revise Governmental Plaintiff and Personal Injury Claim Form (1.5).	L160	A103	\$4,806.00
11/22/19	SBR	0.80	Confer with bankruptcy counsel regarding personal injury claims process (.8).	L160	A107	\$712.00

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Multi-District Litigation

11/22/19	SBR	1.80	Draft summary of compliance-related follow-up issues (1.2); review and revise Governmental Plaintiff and Personal Injury Claim Form (.6).	L160	A103	\$1,602.00
11/22/19	SBR	0.90	Confer with Purdue team regarding protocols for handling violations of the automatic stay and preliminary injunction (.9).	L160	A105	\$801.00
11/22/19	SBR	1.50	Review protocols for handling violations of the automatic stay and preliminary injunction (.5); review Bar Date Memorandum regarding notice process and litigation history for same (1).	L160	A104	\$1,335.00
11/25/19	SBR	2.50	Draft summary of select Injunction compliance issues (.7); review and revise appendix of historical Purdue personal injury litigation and claim evaluation purposes (1.2); review and revise memorandum regarding Purdue historical personal injury litigation (.6).	L160	A103	\$2,225.00
11/25/19	SBR	0.30	Communicate with bankruptcy counsel regarding proposed notice plan (.3).	L160	A107	\$267.00
11/25/19	SBR	0.80	Review Bar Date proposed motion and analyze notice plan regarding same (.8).	L160	A104	\$712.00
11/25/19	SBR	0.90	Communicate with Purdue team regarding various litigation related issues in bankruptcy proceeding (.9).	L160	A105	\$801.00
11/25/19	SBR	0.80	Prepare for call with Skadden and client regarding Voluntary Injunction compliance (.8).	L160	A101	\$712.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/25/19	SBR	1.10	Communicate with Skadden and client regarding Voluntary injunction compliance (.8); communicate with client regarding memorandum on Purdue historical personal injury litigation (.3).	L160	A106	\$979.00
11/26/19	SBR	1.10	Conference with client and bankruptcy counsel regarding claim forms, claims evaluation process and tort law issues (1.1).	L160	A106	\$979.00
11/26/19	SBR	0.80	Review and analyze revised claim forms (.8).	L160	A104	\$712.00
11/26/19	SBR	0.20	Communicate with Dechert team regarding Utah filing and implications for automatic stay and Preliminary Injunction (.2).	L160	A105	\$178.00
11/27/19	SBR	0.50	Confer with client regarding Voluntary Injunction compliance issues (.5).	L160	A106	\$445.00
11/27/19	SBR	1.20	Communicate with Dechert team regarding Voluntary Injunction compliance and Bankruptcy claims evaluation process (1.2).	L160	A105	\$1,068.00
						\$117,124.00
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	BLW	1.30	Communicate with J. Knudson and H. Freiwald regarding draft Finegan declaration (0.4); review and revise same (0.9).	L190	A104	\$1,189.50
11/01/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
11/01/19	LBC	3.50	Compile information relating to expert reports requested by UCC, including whether publicly available, redacted, and basis for any redactions.	L190	A104	\$2,992.50
11/05/19	LBC	2.30	Attend weekly joint defense group call (1.0); attend weekly Manufacturer national coordinating counsel call (1.0); attend weekly client meeting for updates concerning developments (0.3).	L190	A107	\$1,966.50
11/06/19	LBC	1.30	Correspond with UCC concerning request for MDL discovery (.5); review Special Master order concerning sealing and redactions to MDL filings to determine extent of Purdue confidentiality designations (.8).	L190	A104	\$1,111.50
11/07/19	LBC	1.50	Internal correspondence concerning procedures for requests to consent for removal in light of bankruptcy (.5); correspond with counsel for former company employees concerning preliminary injunction order and applicability to state court litigation (1).	L190	A107	\$1,282.50
11/08/19	MHY	0.40	Telephone conference with P. LaFata and Anukra regarding ability to export coding and provide to UCC.	L190	A105	\$356.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/08/19	MHY	0.20	Draft email to P. LaFata regarding availability of first-level issue coding for exporting to UCC.	L190	A105	\$178.00
11/08/19	MHY	0.20	Draft email to Ankura identifying prior work product on exhibits for exporting to UCC.	L190	A108	\$178.00
11/08/19	MHY	0.20	Telephone conference with J, McGovern regarding prior work on exhibits available to export to UCC.	L190	A105	\$178.00
11/11/19	MHY	0.20	Draft email to P. LaFata regarding selection of coding to be exported for UCC.	L190	A103	\$178.00
11/11/19	MHY	0.30	Draft email to Ankura regarding additional information regarding coding to be exported for UCC.	L190	A103	\$267.00
11/14/19	MHY	0.30	Follow up on document coding export for UCC.	L190	A104	\$267.00
11/22/19	CK	0.60	Prepare presentation regarding billing practices for case.	L190	A101	\$339.00
11/22/19	JHL	0.40	Participate in litigation team teleconference to discuss the bankruptcy court's preliminary injunction order and to formulate responses to newly filed complaints.	L190	A105	\$356.00

\$10,931.00

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	PAL	0.30	Review and analyze new pleadings.	L210	A104	\$267.00
11/01/19	PAL	0.30	Review and analyze new complaints and subsequent filing of notices of bankruptcy.	L210	A104	\$267.00
11/05/19	PAL	0.50	Review new pleadings on preliminary injunction.	L210	A104	\$445.00
11/06/19	PAL	0.50	Review and analyze new pleadings.	L210	A104	\$445.00
11/11/19	PAL	0.20	Communicate with Dechert counsel regarding protective order rulings and pleading changes.	L210	A105	\$178.00
11/12/19	PAL	0.40	Review and analyze remand proposal.	L210	A104	\$356.00
11/13/19	PAL	0.30	Review and analyze new pleadings regarding professional appointments.	L210	A104	\$267.00
11/13/19	PAL	0.90	Review and analyze pleadings regarding remand.	L210	A104	\$801.00
11/14/19	PAL	0.70	Review and analyze newly filed pleadings on professional retentions.	L210	A104	\$623.00
11/15/19	PAL	0.20	Review and analyze correspondence and demands among parties regarding redactions and protective order of pleadings.	L210	A104	\$178.00
11/15/19	PAL	0.40	Review and analyze pleadings regarding professional retention.	L210	A104	\$356.00
11/18/19	PAL	0.30	Review and analyze appellate decision on review.	L210	A104	\$267.00
11/19/19	PAL	0.30	Review and analyze new pleading (US).	L210	A104	\$267.00
11/20/19	PAL	0.40	Review and analyze new pleadings and rulings.	L210	A104	\$356.00
11/21/19	PAL	0.40	Review and analyze new pleadings regarding preliminary injunction.	L210	A104	\$356.00

DECHERT LLP
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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/22/19	PAL	0.20	Review new pleading on track two case development.	L210	A104	\$178.00
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\$5,607.00

SUBTOTAL

DECHERT LLP
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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	PAL	0.40	Communicate with counsel regarding preliminary injunction strategy.	L220	A105	\$356.00
11/11/19	PAL	0.40	Review and analyze proposals on enforcing preliminary injunction and other provisional remedies.	L220	A104	\$356.00
						\$712.00
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	PAL	2.20	Attend hearing on preliminary injunction.	L230	A109	\$1,958.00
11/06/19	SBR	2.50	Confer with co-Defendants regarding strategy for MDL conference (1.5) and confer with co-Defendants regarding selective remand proposal (1.0).	L230	A101	\$2,225.00
11/06/19	SBR	1.20	Draft and revise MDL hearing summary.	L230	A103	\$1,068.00
11/06/19	SBR	3.00	Attend MDL conference regarding selective remands and next litigation tracks.	L230	A109	\$2,670.00
11/06/19	SBR	1.30	Review parties' submissions regarding selective remand strategy and next litigation phases (0.8); analyze Purdue issues regarding same (0.5).	L230	A101	\$1,157.00
11/07/19	BLW	0.10	Review email from S. Roitman regarding 11/06/19 conference with the court (0.1).	L230	A105	\$91.50
11/07/19	PAL	0.30	Review and analyze report on hearing for case remands.	L230	A104	\$267.00
11/19/19	PAL	2.40	Attend court motions hearing.	L230	A109	\$2,136.00
11/20/19	PAL	0.20	Communicate with non-party counsel regarding rulings and case status.	L230	A107	\$178.00
11/22/19	PAL	0.60	Review and analyze hearing transcript on preliminary injunction.	L230	A104	\$534.00
SUBTOTAL						\$12,284.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/18/19	LBC	3.50	Review order regarding redactions to public filings and review Purdue public filings to determine scope and application of bankruptcy stay (3.5).	L250	A104	\$2,992.50
11/18/19	PAL	0.40	Communicate with Dechert counsel regarding strategy for response to discovery demand.	L250	A105	\$356.00
11/18/19	PAL	0.30	Review and analyze proposed responses to discovery demands.	L250	A104	\$267.00
11/19/19	LBC	1.50	Correspond internally and with bankruptcy and opposing counsel concerning application of bankruptcy stay to order regarding public filings in MDL (1.5).	L250	A107	\$1,282.50
11/19/19	PAL	0.20	Draft response and objections to discovery demands.	L250	A103	\$178.00
11/20/19	PAL	0.20	Review and analyze position statement by non-party on data disclosure.	L250	A104	\$178.00
11/20/19	PAL	0.10	Communicate with Dechert counsel regarding strategy in response to discovery demand and potential court hearing.	L250	A105	\$89.00
11/21/19	LBC	1.00	Communicate with opposing counsel and Special Master regarding redaction procedures outlined by recent order and application of Purdue bankruptcy stay and injunction.	L250	A108	\$855.00
						\$6,198.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	PAL	0.30	Review and analyze correspondence from special master and parties regarding revisions to scope of discovery.	L310	A104	\$267.00
11/01/19	PAL	0.50	Communicate with client regarding responses to discovery demands.	L310	A106	\$445.00
11/01/19	PAL	0.30	Review proposed responses to discovery demands.	L310	A104	\$267.00
11/01/19	PAL	0.20	Communicate with opposing counsel regarding discovery.	L310	A108	\$178.00
11/01/19	PAL	0.30	Communicate with Dechert counsel regarding response to expert discovery demand.	L310	A105	\$267.00
11/04/19	PAL	0.30	Communicate with in-house team regarding responses to discovery demands.	L310	A106	\$267.00
11/04/19	PAL	0.40	Review and analyze rulings on scope of discovery and related correspondence by parties.	L310	A104	\$356.00
11/05/19	PAL	0.20	Draft correspondence regarding discovery.	L310	A103	\$178.00
11/05/19	PAL	0.30	Communicate with in-house discovery team regarding document productions.	L310	A106	\$267.00
11/05/19	PAL	0.30	Draft response to discovery demand.	L310	A103	\$267.00
11/05/19	PAL	0.30	Communicate with counsel regarding discovery strategy.	L310	A107	\$267.00
11/05/19	PAL	0.30	Review and analyze proposed response to discovery demand.	L310	A104	\$267.00
11/06/19	PAL	0.60	Communicate with counsel regarding response to discovery demand.	L310	A107	\$534.00
11/07/19	PAL	0.30	Review and analyze discovery demand.	L310	A104	\$267.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/07/19	PAL	0.20	Communicate with nonparty counsel regarding discovery.	L310	A108	\$178.00
11/07/19	PAL	0.30	Communicate with counsel regarding response to discovery demand.	L310	A107	\$267.00
11/08/19	PAL	0.30	Revise response to discovery demand.	L310	A103	\$267.00
11/08/19	PAL	0.20	Communicate with counsel regarding response and strategy regarding discovery demand.	L310	A107	\$178.00
11/08/19	PAL	0.80	Communicate with discovery vendor regarding discovery production.	L310	A108	\$712.00
11/08/19	PAL	0.60	Communicate with Dechert counsel regarding response to discovery demand.	L310	A105	\$534.00
11/08/19	PAL	0.20	Review and analyze discovery demand.	L310	A104	\$178.00
11/11/19	PAL	0.40	Communicate with discovery team regarding strategy.	L310	A106	\$356.00
11/11/19	PAL	0.20	Review and analyze pleading on plaintiff discovery.	L310	A104	\$178.00
11/11/19	PAL	0.30	Communicate with discovery team regarding response to discovery demand.	L310	A106	\$267.00
11/12/19	PAL	0.30	Communicate with discovery vendors and counsel regarding response to discovery demand.	L310	A108	\$267.00
11/13/19	PAL	0.20	Review and analyze non-party inquiry regarding protective order and discovery.	L310	A104	\$178.00
11/14/19	PAL	0.20	Communicate with Dechert counsel regarding expert discovery.	L310	A105	\$178.00
11/15/19	PAL	0.20	Communicate with counsel regarding discovery projects.	L310	A107	\$178.00
11/15/19	PAL	0.20	Communicate with counsel regarding discovery demand.	L310	A107	\$178.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/15/19	PAL	0.20	Communicate with discovery vendor regarding discovery demand.	L310	A108	\$178.00
11/18/19	PAL	0.20	Communicate with plaintiffs regarding discovery production.	L310	A108	\$178.00
11/18/19	PAL	0.60	Communicate with in-house discovery team regarding strategy.	L310	A106	\$534.00
11/18/19	PAL	0.40	Communicate with codefense counsel regarding discovery strategy.	L310	A107	\$356.00
11/19/19	PAL	0.60	Communicate with Dechert counsel regarding strategy on protective order.	L310	A105	\$534.00
11/21/19	PAL	0.10	Review and analyze discovery demand.	L310	A104	\$89.00
11/22/19	PAL	0.20	Review and analyze discovery demand.	L310	A104	\$178.00
11/25/19	PAL	0.50	Communicate with co-defense counsel regarding discovery strategy in various jurisdictions.	L310	A107	\$445.00
11/26/19	PAL	0.20	Communicate with in-house discovery team regarding discovery.	L310	A106	\$178.00
11/27/19	PAL	0.40	Review and analyze correspondence and filings on discovery of parties and third parties.	L310	A104	\$356.00
						\$11,214.00
SUBTOTAL						

DECHERT LLP
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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/10/19	PAL	0.30	Review and analyze special master submissions regarding depositions.	L330	A104	\$267.00
11/18/19	MHY	0.30	Communicate with L. Cohan and P. LaFata regarding status of confidentiality protections of deposition transcripts in the MDL.	L330	A105	\$267.00
11/19/19	MHY	0.30	Review confidentiality issues regarding deposition transcripts.	L330	A104	\$267.00
						\$801.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	BLW	0.10	Review and analyze Neonatal Abstinence Syndrome motion to compel (0.1).	L350	A104	\$91.50
11/04/19	BLW	0.10	Review and analyze Neonatal Abstinence Syndrome discovery order (0.1).	L350	A104	\$91.50
						\$183.00
				SUBTOTAL		

DECEMBER 11, 2019
DESCRIPTION OF LEGAL SERVICES
 November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	LBC	3.00	Compile details concerning all expert reports and expert depositions filed in the MDL, including whether publicly filed, whether redactions applied by any party, and the subject matter of any redactions, per request of UCC.	L390	A104	\$2,565.00
11/05/19	LBC	1.00	Finalize analysis of expert reports and depositions to determine those that can be shared with UCC pursuant to MDL protective order.	L390	A104	\$855.00
11/05/19	SBR	0.90	Confer with co-defendants regarding strategy for MDL conference and analyze issues for Purdue.	L390	A107	\$801.00
11/05/19	SBR	0.80	Conference with Manufacturer co-defendants regarding MDL conference and strategy regarding strategic remand proposals and Track 2 issues regarding same.	L390	A107	\$712.00
11/06/19	AC	0.30	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$60.00
11/07/19	AC	0.30	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$60.00
11/07/19	LBC	1.50	Compile all Purdue expert reports for UCC and identify all other defense and plaintiff reports subject to MDL protective order (1.5).	L390	A104	\$1,282.50
11/19/19	AC	0.60	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$120.00
11/20/19	AC	0.50	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$100.00
11/21/19	AC	0.50	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$100.00
11/22/19	AC	1.00	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$200.00

~~DECEMBER 11, 2019~~

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

11/25/19	AC	0.50	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$100.00
11/25/19	MBT	1.00	Review of emails and workspace in effort to determine what coding fields and layouts should be transferred to special projects workspace; and Emails regarding the same.	L390	A104	\$365.00
11/26/19	WWO	0.60	Review and analyze emails regarding discovery.	L390	A104	\$594.00
						\$7,914.50
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/14/19	RMR	0.20	Correspond with L. Zanello regarding footnotes for removals (0.2).	L430	A105	\$145.00
						\$145.00
				SUBTOTAL		

DECHERT LLP
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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	TY	0.80	Review court rulings and other key documents regarding MDL litigation.	L440	A104	\$512.00
11/11/19	TY	0.20	Review recent filings and e-mails from co-counsel regarding court rulings.	L440	A104	\$128.00
11/22/19	CNP	0.40	Attend team call regarding protocols regarding stay and preliminary injunction violations.	L440	A103	\$320.00
						\$960.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448698

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-161941

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE February 6, 2020
INVOICE NO. 1448699
MATTER NO. 161942
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$361,801.00
20% discount	<u>(\$72,360.20)</u>
	\$289,440.80

TOTAL DISBURSEMENTS:	<u>3,275.24</u>
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TOTAL AMOUNT DUE:	<u><u>\$292,716.04</u></u>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLERED~~
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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

DISBURSEMENTS:

Local Mileage Charges	27.84
Research Fees	35.95
Filing Fees and Related	867.20
Subpoena	81.00
Meals- Business Conferences	95.68
Courier Services	589.95
Court Costs	82.50
Document Storage/Retrieval	13.40
Train Fare	25.50
Taxi Fare	58.60
Pacer Research Fees	1,186.10
Staff Overtime Charges - Secretary	172.50
Federal Express Charges	39.02

TOTAL DISBURSEMENTS:**\$3,275.24**

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Birnbaum	Partner	1,350.00	2.50	3,375.00
M. Cheffo	Partner	1,250.00	28.30	35,375.00
T. Blank	Partner	1,085.00	11.00	11,935.00
E. Snapp	Partner	915.00	5.00	4,575.00
F. Sachse	Partner	915.00	5.00	4,575.00
A. Wong	Partner	915.00	3.40	3,111.00
B. Wolff	Partner	915.00	21.70	19,855.50
H. Coleman	Partner	915.00	91.70	83,905.50
S. Roitman	Partner	890.00	15.10	13,439.00
J. Tam	Counsel	890.00	4.80	4,272.00
D. O'Gorman	Counsel	890.00	35.20	31,328.00
C. Boisvert	Counsel	890.00	3.90	3,471.00
A. Spjute	Counsel	890.00	2.00	1,780.00
M. Cusker Gonzal	Partner	890.00	9.00	8,010.00
P. LaFata	Counsel	890.00	10.40	9,256.00
J. Lee	Counsel	890.00	3.50	3,115.00
L. Cohan	Counsel	855.00	2.60	2,223.00
A. Patel	Associate	855.00	0.30	256.50
S. Magen	Associate	840.00	30.40	25,536.00
A. Cooney	Associate	825.00	24.50	20,212.50
L. Zanello	Associate	770.00	9.00	6,930.00
C. Ward	Associate	770.00	1.00	770.00
M. Kim	Associate	770.00	7.80	6,006.00
R. Rosenberg	Associate	725.00	11.50	8,337.50
J. Kadoura	Associate	640.00	0.30	192.00
J. Olsson	Associate	640.00	6.50	4,160.00
A. Clark	Associate	640.00	0.50	320.00
D. Goldberg-Grad	Associate	565.00	1.40	791.00
S. Turret	Associate	565.00	1.00	565.00
R. Weissman	Associate	565.00	40.00	22,600.00
M. Tate	Staff Attorney	365.00	2.50	912.50

~~DECLERED~~
DEC 15 2019

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

M. Hausler	Legal Assistant	200.00	0.20	40.00
J. Holder	Legal Assistant	200.00	2.50	500.00
D. Torrice	Legal Assistant	200.00	21.30	4,260.00
D. Shaw	Legal Assistant	200.00	0.90	180.00
S. Rosen	Legal Assistant	200.00	75.20	15,040.00
S. Taylor	Legal Assistant	200.00	0.40	80.00
R. Haneiko	Legal Assistant	200.00	1.10	220.00
K. Vinson	Legal Assistant	200.00	0.90	180.00
R. McAllen Broug	Other	185.00	0.30	55.50
T. Southworth	Other	185.00	0.30	55.50
TOTALS			494.90	\$361,801.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	SR	0.20	Review docket reports of both bankruptcy cases to compile recent filings for updates to attorney team (Multiple).	B110	A101	\$40.00
11/04/19	SR	0.20	Review docket reports of both bankruptcy cases (0.1); compile recent filings for updates to attorney team (0.1) (SDNY).	B110	A111	\$40.00
11/05/19	SR	0.40	Review docket reports of both bankruptcy cases (0.2); compile recent filings for updates to attorney team (0.2) (SDNY).	B110	A111	\$80.00
11/06/19	SLB	2.50	Appear in Bankruptcy court for hearing.	B110	A109	\$3,375.00
11/06/19	SR	0.90	Review docket reports in both bankruptcy actions to compile court filings needed for archives (0.6); circulate same to attorneys (0.3) (SDNY).	B110	A111	\$180.00
11/07/19	SR	0.40	Review docket reports in both bankruptcy actions to compile court filings needed for archives (0.2); circulate same to attorneys (0.2) (SDNY).	B110	A111	\$80.00
11/08/19	SR	0.20	Review docket reports from both bankruptcy cases and compile recent filings for updates to attorneys (SDNY).	B110	A111	\$40.00
11/11/19	SR	0.20	Review docket reports in both bankruptcy actions to compile court filings needed for archives (0.1); circulate same to attorneys (0.1) (SDNY).	B110	A111	\$40.00

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/12/19	SR	0.20	Review docket reports of both bankruptcy actions (0.1); compile new court filings for updates to attorney team (0.1) (SDNY).	B110	A101	\$40.00
11/13/19	SR	0.30	Review docket reports of both bankruptcy actions (0.1); compile new court filings for updates to attorney team (0.2)	B110	A111	\$60.00
11/14/19	SR	0.50	Review docket reports of both bankruptcy actions (0.2); compile new court filings for updates to attorney team (0.3) (SDNY).	B110	A111	\$100.00
11/15/19	SR	0.40	Review docket reports of both bankruptcy actions and compile new court filings for updates to attorney team.	B110	A111	\$80.00
11/18/19	SR	0.50	Review docket reports of both bankruptcy actions (0.2); compile new court filings for updates to attorney team (0.3) (SDNY).	B110	A101	\$100.00
11/21/19	SR	1.00	Review docket reports of both bankruptcy actions (0.4); compile new court filings for updates to attorney team (0.4) (SDNY, 0.8); prepare redline comparison of bankruptcy court orders (SDNY, 0.2).	B110	A101	\$200.00
11/22/19	SR	0.20	Review docket reports of both bankruptcy actions (0.1); compile new court filings for updates to attorney team (0.1) (SDNY).	B110	A111	\$40.00
11/25/19	SR	0.50	Review docket reports of both bankruptcy actions (0.3); compile new court filings for updates to attorney team (0.2) (SDNY).	B110	A111	\$100.00

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/26/19	SR	0.20	Review docket reports of both bankruptcy actions (0.1); compile new court filings for updates to attorney team (0.1) (SDNY).	B110	A111	\$40.00
11/27/19	SR	0.20	Review recent docket activity and compile new court filings in connection with the New York Coordinated litigation for circulation to attorney team (NY).	B110	A111	\$40.00
						\$4,675.00
				SUBTOTAL		

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November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	TCB	1.20	Monitor ongoing municipality cases and submissions of co-defendants (0.5); review brief and statements to court (0.7).	L110	A104	\$1,302.00
11/05/19	TCB	0.60	Review AG submission regarding injunction (0.2); consider impact of injunction on MA cases (0.2); communicate with Dechert team regarding response (0.2).	L110	A104	\$651.00
11/06/19	TCB	0.50	Confer with Dechert team regarding bankruptcy hearing and impact on litigation (0.2); review NY letter (0.3).	L110	A105	\$542.50
11/07/19	TCB	1.50	Review Judge Drain order (0.4); review and revise notices to court (0.6); review AG notice issues (0.5).	L110	A104	\$1,627.50
11/08/19	TCB	2.20	Review and revise notices of bankruptcy court order regarding non-bankruptcy litigation (1.7); review other party's filings in MA court rulings on motions to dismiss (0.5).	L110	A104	\$2,387.00
11/11/19	TCB	1.20	Review new opinions from Judge Sanders on motions to dismiss (0.6); review removal papers in Heden case (0.6).	L110	A104	\$1,302.00
11/13/19	RRM	0.30	Research article for D. Goldberg-Gradess regarding opioid use in emergency rooms (jurisdiction: all cases).	L110	A102	\$55.50
11/18/19	BLW	0.20	Confer with H. Freiwald regarding actuarial study (0.2).	L110	A105	\$183.00
11/19/19	BLW	0.10	Communicate with H. Freiwald regarding actuarial study (0.1).	L110	A105	\$91.50

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11/22/19	TCB	2.20	Review 11/20 bankruptcy court order (0.5); review and revise two letters to Superior Court regarding injunction issues (1.2); review court rulings, strategy call regarding PI violations (0.5).	L110	A104	\$2,387.00
11/26/19	TCB	0.40	Review removal notice and court opinion on MTD.	L110	A104	\$434.00
						\$10,963.00
SUBTOTAL						

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 November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	LNZ	0.30	Communicate with local counsel regarding Nevada AG case (.3).	L120	A107	\$231.00
11/01/19	MSC	2.60	Pleadings and correspondence regarding: active matters (2) and participate in defense group call (.6).	L120	A104	\$3,250.00
11/01/19	RW	3.60	Edit appendix of case data regarding litigation claim valuation assignment (3.2); communicate with A. Cooney and S. Roitman regarding same (0.4).	L120	A103	\$2,034.00
11/01/19	TCB	1.20	Review supplemental submission of co-defendants (0.8); review discovery responses (0.4).	L120	A104	\$1,302.00
11/02/19	RW	0.40	Review and edit excel sheet of case data regarding litigation claim valuation assignment.	L120	A103	\$226.00
11/03/19	RW	1.20	Review and edit excel sheet of case data regarding litigation claim valuation assignment (1.0); call with A. Cooney regarding the same (.20).	L120	A103	\$678.00
11/04/19	LBC	0.50	Attend weekly Manufacturer state court coordination call (.5).	L120	A107	\$427.50
11/04/19	MSC	1.60	Pleadings and correspondence in active pertinent matters	L120	A104	\$2,000.00
11/04/19	PAL	0.30	Communicate with Dechert team regarding strategy in new complaint filing (MS).	L120	A105	\$267.00
11/04/19	RW	4.80	Review appendices of old cases regarding litigation claim valuation assignment (4.4); communicate with S. Roitman and A. Cooney regarding same (0.4).	L120	A103	\$2,712.00

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Municipality Suits

11/04/19	SM	0.50	Communicate with RI local counsel regarding Heden removal (.2); communicate with Teva counsel regarding Heden removal (.3)	L120	A107	\$420.00
11/04/19	SM	0.40	Call with L. Cohan regarding Heden removal (.1); strategize internally regarding Heden removal (.3)	L120	A105	\$336.00
11/05/19	ASW	0.40	Review correspondence with Dechert team regarding motion to dismiss, status of Nevada actions, hearing and related order (NV, 0.4).	L120	A104	\$366.00
11/05/19	BLW	0.20	Review and analyze opposition to AZ objection (0.2, AZ).	L120	A104	\$183.00
11/05/19	DDO	0.40	Confer with Dechert team regarding status of stay (DE .4).	L120	A105	\$356.00
11/05/19	HAC	1.00	Prepare for and participate in weekly client call (0.5); attend strategy meeting with client (0.5).	L120	A106	\$915.00
11/05/19	HAC	2.70	Review and revise final injunctive term sheet (0.6); review motion by RI AG regarding RI controlled substances act (0.9); review and analyze activity in state court cases (1.2).	L120	A104	\$2,470.50
11/05/19	MSC	0.80	Pleadings and correspondence and attend to same.	L120	A104	\$1,000.00
11/05/19	RMR	0.20	Correspond with J. Tam regarding supplemental notice of removal in Fort Cobb action (0.2, OK).	L120	A105	\$145.00
11/05/19	RW	3.60	Draft and edit appendices of old cases.	L120	A103	\$2,034.00
11/06/19	AES	1.20	Prepare for and participate in NV joint defense strategy call (0.6); review recent filings and orders issued in NV actions (0.3); prepare summary regarding same (0.3). (NV, 1.2)	L120	A107	\$1,068.00

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11/06/19	ASC	0.40	Correspond with S. Roitman and E. Snapp regarding strategy for Illinois Attorney General case (IL, 0.4).	L120	A105	\$330.00
11/06/19	ASC	0.40	Review emails from Dechert team regarding bankruptcy hearing and implications on litigation (0.4).	L120	A105	\$330.00
11/06/19	ASW	0.50	Attend telephone conference regarding Nevada (0.3); review latest filings and correspondence (0.2) (NV, 0.5).	L120	A104	\$457.50
11/06/19	HAC	1.00	Meeting with R. Silbert regarding legal issues.	L120	A106	\$915.00
11/06/19	HAC	1.30	Coordinate state court cases.	L120	A104	\$1,189.50
11/06/19	HAC	1.50	Travel to White Plains courthouse and prepare for bankruptcy hearing.	L120	A101	\$1,372.50
11/06/19	JEO	0.20	Correspond with D. O'Gorman regarding MA AG, MA municipality and VT AG cases regarding notifying courts about bankruptcy court's injunction order (.2, MA, VT).	L120	A105	\$128.00
11/06/19	LNZ	0.10	Communicate with Mississippi local counsel regarding notice of bankruptcy (.1).	L120	A107	\$77.00
11/06/19	LNZ	0.30	Communicate internally regarding Nevada AG case (.1); communicate internally regarding notices of bankruptcy (.1); communicate internally regarding weekly joint defense group call (.1).	L120	A105	\$231.00
11/06/19	LNZ	0.60	Participate in weekly joint defense group call (.6).	L120	A108	\$462.00
11/06/19	MG	1.50	Review order in NY coordinated litigation setting January 2020 trial and bifurcating liability and damages (0.9); communicate with client and co-defendants regarding same (0.6) (NY).	L120	A104	\$1,335.00

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Municipality Suits

11/06/19	MSC	1.50	Review and evaluate expert related materials and correspondence	L120	A104	\$1,875.00
11/06/19	RMR	0.10	Correspond with J. Tam regarding Fort Cobb supplemental notice of removal (0.1, OK).	L120	A105	\$72.50
11/06/19	RW	1.00	Draft notice on injunction for California cases.	L120	A103	\$565.00
11/06/19	RW	0.80	Draft list of questions for call with client regarding litigation claim valuation assignment.	L120	A103	\$452.00
11/06/19	RW	0.50	Correspond with local counsel regarding preliminary injunctions (CA 0.1, ID 0.2, AZ 0.2).	L120	A107	\$282.50
11/06/19	RW	0.30	Review emails and schedule call regarding memorandum for client with S. Roitman and A. Cooney.	L120	A106	\$169.50
11/06/19	SM	0.40	Coordinate internally regarding notices to VT, MA, and CT (.4).	L120	A105	\$336.00
11/07/19	ACC	0.50	Attend call with counsel discussing bifurcated trial (0.5).	L120	A108	\$320.00
11/07/19	DDO	1.60	Review and revise motion to reconsider (1.0); confer with local counsel, defense counsel and M. Edwards regarding same (0.6) (RI 1.6).	L120	A111	\$1,424.00
11/07/19	FS	0.30	Attend joint-defense call regarding post-hearing strategy (MD, 0.3).	L120	A107	\$274.50
11/07/19	HAC	1.00	Participate in conference call with client regarding strategy and updates.	L120	A106	\$915.00

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Municipality Suits

11/07/19	HAC	6.20	Correspond with Dechert team regarding updating state courts on Nov. 6 Preliminary Injunction order (2.8); conference and correspondence on claims resolution considerations; review memo regarding same (1.2); correspond with client regarding New York Coordinated Action revised scheduling order (1.3); strategy call with Davis Polk regarding responding to issues arising in state court proceedings, revise letter to NY court (0.9).	L120	A108	\$5,673.00
11/07/19	JEO	0.90	Confer with T. Blank (0.1) and D. O'Gorman and S. Magen (0.2) regarding letters notifying courts about bankruptcy court's November 6 preliminary injunction order in MA AG and MA municipality (.4, MA); correspond with D. O'Gorman and S. Magen regarding letters notifying courts about bankruptcy court's November 6 preliminary injunction order in VT AG case (.2, VT)	L120	A105	\$576.00
11/07/19	JEO	2.80	Draft and revise letters notifying courts about bankruptcy court's November 6 preliminary injunction order in MA AG and MA municipality cases (1.8, MA); draft and revise same in VT AG case (1).	L120	A103	\$1,792.00
11/07/19	JMK	0.20	Participate in weekly strategy call with W. Sachse and counsel for co-defendants to discuss status of case (Md. administrative proceeding).	L120	A105	\$128.00
11/07/19	LNZ	0.20	Communicate internally regarding Mississippi removal (.1); communicate internally regarding modules and work product (.1).	L120	A105	\$154.00

DECHERT LLP
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November 30, 2019

Municipality Suits

11/07/19	LNZ	0.10	Communicate with joint defense group regarding Mississippi removal (.1).	L120	A108	\$77.00
11/07/19	MHK	2.20	Draft email and notice of order granting PI (AK, WA, 2).	L120	A101	\$1,694.00
11/07/19	RW	1.50	Revise and coordinate with local counsel regarding filing notice of preliminary injunction (ID, 1.5).	L120	A103	\$847.50
11/07/19	RW	2.50	Draft and revise notice of preliminary injunction (2.1); communicate with Dechert team regarding same (0.4) (CA, 2.5).	L120	A103	\$1,412.50
11/07/19	RW	1.00	Review and coordinate with local counsel regarding filing notice of preliminary injunction (AZ, 1.0).	L120	A104	\$565.00
11/07/19	RW	1.50	Prepare for and attend call with client and Dechert team regarding older cases.	L120	A105	\$847.50
11/07/19	RW	0.30	Review and email filed notices to Dechert team (CA 0.1, ID 0.1, AZ 0.1).	L120	A105	\$169.50
11/08/19	HAC	1.70	Participate in Dechert call regarding voluntary injunction roll out (1.0); participate in conference call with client regarding same (0.7).	L120	A105	\$1,555.50
11/08/19	HAC	3.30	Coordinate state court actions regarding bankruptcy implication and stay issues (2.2); review and comment on letter regarding update on bankruptcy issues and impact on litigation (1.1).	L120	A104	\$3,019.50
11/08/19	MG	0.80	Review draft pleadings in response to Court Order setting trial for January 2020 (0.3); confer with litigation and bankruptcy team regarding same (0.2) and regarding impact of PI Order (0.1); communicate with client regarding same (0.2) (NY).	L120	A104	\$712.00

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11/08/19	MSC	2.40	Review and evaluate pleadings and correspondence in active and pertinent cases; attention to issues regarding: same.	L120	A104	\$3,000.00
11/08/19	PAL	0.20	Review proposal regarding trial order and conference.	L120	A104	\$178.00
11/08/19	PAL	0.50	Communicate with co-defense counsel regarding strategy (WA).	L120	A108	\$445.00
11/08/19	RW	0.50	Review filed documents in Orange County case (CA, 0.5)	L120	A104	\$282.50
11/08/19	RW	0.30	Review filed notices of preliminary injunctions and email conformed copies to Dechert team (ID 0.1, AZ 0.1, CA 0.1)	L120	A105	\$169.50
11/08/19	RW	0.60	Review memorandum regarding litigation claim valuation assignment (0.3); communicate with A. Cooney regarding data points (0.3).	L120	A104	\$339.00
11/09/19	PAL	0.30	Communicate with Dechert team regarding severance and trial (IL).	L120	A105	\$267.00
11/11/19	ASC	1.80	Conduct legal research in response to co-defendants' position papers regarding severance in Illinois Coordinated Actions (IL, 1.8).	L120	A102	\$1,485.00
11/11/19	ASC	0.50	Attend conference call with bankruptcy counsel to discuss response to co-defendants' position papers regarding severance in Illinois Coordinated Actions (IL, 0.5).	L120	A107	\$412.50
11/11/19	ASW	0.40	Review state filings on motion to dismiss and ESI protocol for manufacturer defendants (NV, 0.4).	L120	A104	\$366.00
11/11/19	CRB	1.00	Review New Mexico AG Opposition to Motion to Sever (0.8); communicate with H. Coleman regarding same (0.2).	L120	A104	\$890.00

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11/11/19	HAC	2.10	Review and revise letter to employees regarding voluntary injunction (1.6); confer with D. Gentin Stock regarding same (0.5).	L120	A104	\$1,921.50
11/11/19	HAC	2.30	IL AG action: Confer with DPW and S. Roitman regarding response to co-defendant's opposition to severing Purdue (0.5); prepare for hearing regarding same (0.9); confer with DPW regarding bankruptcy related issues in state court proceedings (0.9).	L120	A108	\$2,104.50
11/11/19	LBC	0.60	Attend weekly Manufacturer state strategy call (.3); attend call with bankruptcy counsel and counsel for former Purdue employee to discuss application of preliminary injunction to newly filed actions (.3).	L120	A107	\$513.00
11/11/19	LNZ	0.10	Communicate with bankruptcy counsel regarding strategy involving tort issues (.1).	L120	A107	\$77.00
11/11/19	MSC	6.50	Prepare for and attend client meeting regarding status, issues and strategy.	L120	A109	\$8,125.00
11/12/19	ASC	1.30	Conduct legal research regarding severance in preparation for status hearing in Illinois Coordinated Actions (IL, 1.3).	L120	A102	\$1,072.50
11/12/19	CRB	0.50	Review of Order from Superior Court regarding stay of third-party payor appeal.	L120	A104	\$445.00
11/12/19	DDO	0.30	Consider issues related to RI hearing (RI .3).	L120	A111	\$267.00
11/12/19	DDO	2.80	Review materials and confer with the team related to upcoming hearing (2.8)	L120	A111	\$2,492.00
11/12/19	DDO	0.70	Review motion to sever Purdue (0.4); confer with the team regarding same (0.3) (DE .7).	L120	A105	\$623.00

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11/12/19	DDO	0.20	Follow up regarding revised PI order and need to notify CT and MA courts (.2)	L120	A111	\$178.00
11/12/19	HAC	1.20	Conferences with S. Roitman regarding preparation for IL AG hearing (0.5); review party submissions (0.7).	L120	A105	\$1,098.00
11/12/19	HAC	3.30	Coordinate issues in state court cases (1.6); review proposed proof of claims forms and conferences regarding same (0.9); review proposed edits to notice to employees regarding voluntary injunctions, correspondence regarding same (0.8).	L120	A104	\$3,019.50
11/12/19	HAC	0.40	Correspond with client regarding NY State Coordinated action.	L120	A108	\$366.00
11/12/19	HAC	1.00	Participate in strategy call with client and co-counsel.	L120	A106	\$915.00
11/12/19	JST	0.20	Communicate in firm regarding preliminary injunction and co-defendants' reply brief (0.2, TN/Dunaway).	L120	A105	\$178.00
11/12/19	MG	1.20	Review filings in NY litigation regarding order on trial and discovery (0.8); confer with client and bankruptcy counsel regarding same and additional hearings on same (0.4) (NY).	L120	A104	\$1,068.00
11/12/19	PAL	0.10	Communicate with Dechert team regarding strategy (DE).	L120	A105	\$89.00
11/12/19	SM	0.40	Communicate with Dechert team regarding RI AG hearing coverage (.3) and MA AG injunction notice (.1).	L120	A105	\$336.00
11/13/19	AES	0.80	Prepare for (0.2) and participate in (0.6)NV joint defense group strategy conference call. (NV, 0.8).	L120	A107	\$712.00

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11/13/19	DDO	0.60	Review reply on motion to reconsider (RI .6).	L120	A104	\$534.00
11/13/19	HAC	6.10	Review and revise memo regarding historical claims information (1.7); monitor state court activity (1.9); coordinate protocols for newly filed cases against Purdue and former employees (1.4); correspond with client, DPW, and Dechert teams regarding same (0.8); evaluate media requests (0.3).	L120	A104	\$5,581.50
11/13/19	LNZ	0.60	Communicate internally regarding Alabama case (.1); communicate internally regarding New York case (.2); communicate internally regarding removals (.2); communicate internally regarding joint defense group conference call (.1).	L120	A105	\$462.00
11/13/19	MG	0.60	Confer with Dechert team regarding hearing in NY litigation regarding trial order and scheduling (0.3); review and revise report regarding same (0.3) (NY).	L120	A105	\$534.00
11/13/19	MSC	1.80	Correspondence and filings in active matters and evaluate same.	L120	A104	\$2,250.00
11/13/19	PAL	0.20	Review correspondence from plaintiffs regarding case status (AL).	L120	A104	\$178.00
11/13/19	PAL	0.30	Communicate with counsel regarding strategy (WA).	L120	A107	\$267.00
11/13/19	RW	1.30	Review filed documents and related correspondence regarding notification of state courts of updated Bankruptcy court injunction (CA, 1.3).	L120	A104	\$734.50
11/14/19	ASC	0.20	Attend conference call regarding strategy for trial setting call in Illinois Coordinated Actions (IL, 0.2).	L120	A108	\$165.00

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11/14/19	DDO	0.40	Communicate with bankruptcy counsel regarding past discovery.	L120	A104	\$356.00
11/14/19	DDO	0.60	Communicate with Dechert team regarding state's reply on motion to reconsider.	L120	A104	\$534.00
11/14/19	HAC	5.00	Review and revise claims forms (2.7); confer internally and with client regarding same (0.6); coordinate state court issues (1.3); confer internally regarding same (0.4).	L120	A104	\$4,575.00
11/14/19	LNZ	0.10	Communicate internally regarding Mississippi removal (.1).	L120	A105	\$77.00
11/14/19	LNZ	0.10	Communicate with joint defense group regarding Mississippi removal (.1).	L120	A108	\$77.00
11/14/19	LNZ	0.10	Communicate with local counsel regarding Mississippi removal (.1).	L120	A107	\$77.00
11/14/19	MSC	2.50	Pleadings and correspondence regarding: active and pertinent matters and evaluate same.	L120	A104	\$3,125.00
11/14/19	RW	0.20	Review filings from California cases (CA, 0.2)	L120	A104	\$113.00
11/15/19	ASW	0.80	Review state court pleadings and related materials regarding defendants motion to dismiss, stay and effect of stay (NV, 0.8).	L120	A104	\$732.00
11/15/19	CRB	0.80	New Mexico AG status conference	L120	A104	\$712.00
11/15/19	DDO	0.20	Communicate wiith Dechert team regarding RI hearing update.	L120	A104	\$178.00
11/15/19	HAC	5.20	Review and revise claims forms for personal injury, governmental, and general claimants, correspond with DPW and Dechert teams regarding same (3.9), coordinate state court cases (1.3).	L120	A104	\$4,758.00

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11/15/19	HAC	1.50	Prepare for and participate in conference calls with client and DPW regarding claims administration.	L120	A106	\$1,372.50
11/15/19	MSC	0.80	Review and evaluate correspondence regarding: pertinent cases and matters	L120	A104	\$1,000.00
11/15/19	PAL	0.40	Review final judgment (OK).	L120	A104	\$356.00
11/15/19	RW	0.40	Review California case filed documents (0.2); review AG document and email excerpt to J. Lee (0.2) (CA, 0.4).	L120	A104	\$226.00
11/18/19	CRB	0.50	Review correspondence to Superior Court of Pennsylvania regarding third party payor appeal.	L120	A104	\$445.00
11/18/19	HAC	4.60	Review and comment on revised claim forms (2.0); conference call with S. Roitman and D. Gentin Stock regarding same (0.7); review and comment on notice plan (1.9).	L120	A104	\$4,209.00
11/18/19	HAC	2.70	Prepare for and participate in meeting with client regarding voluntary injunction presentation for current Purdue employees.	L120	A106	\$2,470.50
11/18/19	MG	0.50	Draft report to client and team regarding New York Plaintiffs' submissions to court regarding structure of trial and dismissal of claims (NY).	L120	A104	\$445.00
11/18/19	MSC	1.20	Correspondences regarding: pending active matters and evaluate same.	L120	A104	\$1,500.00
11/18/19	PAL	0.10	Communicate with non-party witness counsel regarding discovery demand (NY).	L120	A108	\$89.00
11/18/19	RW	1.10	Communicate with J. Lee (0.8) and R. Hoff (0.3) regarding Department of Insurance subpoena (1.1, CA).	L120	A105	\$621.50

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11/18/19	RW	1.00	Draft letter to Dept. of Insurance regarding subpoena (1.0, CA).	L120	A103	\$565.00
11/19/19	DDO	0.30	Review emails related to severance motion (0.1); communicate with Dechert team and client regarding Purdue's position and response (0.2) (DE.3).	L120	A111	\$267.00
11/19/19	HAC	6.80	Attend bankruptcy hearing (4.4); draft memo regarding same (0.9); confer post-hearing discussion with client and bankruptcy counsel (1.5).	L120	A109	\$6,222.00
11/19/19	JST	0.40	Communicate in firm and with local counsel regarding severance position (0.4, AK AG).	L120	A103	\$356.00
11/19/19	MSC	2.20	Pleadings and correspondence and filings regarding: active matters	L120	A104	\$2,750.00
11/19/19	RW	3.30	Review case of importance (0.7); analyze complaint (0.9); communicate with J. Lee regarding the same (0.3); related research regarding same (0.7); review J. Lee email to Purdue Team Leaders and subsequent emails regarding same (0.7) (CA, 3.3)	L120	A104	\$1,864.50
11/19/19	RW	2.20	Research and draft memorandum for bankruptcy counsel regarding newly discovered cases (CA, 2.2)	L120	A103	\$1,243.00
11/19/19	RW	0.30	Review filing (0.2); correspond with J. Lee and S. Rosen regarding CA case remand (CA, 0.3)	L120	A104	\$169.50
11/20/19	ASW	0.60	Attend joint defense strategy call (0.4); review pleadings and orders regarding Nevada action (0.2) (NV, 0.6).	L120	A104	\$549.00
11/20/19	HAC	1.40	Review and comment on revised proof of claims forms (0.6); coordinate state court issues (0.8).	L120	A104	\$1,281.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/20/19	HAC	1.80	Attend conference call regarding suspicious order monitoring (0.5); correspond with expert team regarding expert issues (0.9); correspond with M. Cusker Gonzalez and J. Lee regarding NY and CA Department of Insurance investigations (0.4).	L120	A108	\$1,647.00
11/20/19	HAC	1.20	Communicate with S. Birnbaum and team regarding bankruptcy hearing, implications on litigation and next events.	L120	A105	\$1,098.00
11/20/19	JST	0.40	Communicate in firm regarding bankruptcy-related issues in litigation (0.4, all cases).	L120	A105	\$356.00
11/20/19	LNZ	0.70	Participate in weekly joint defense group strategy conference call (.7).	L120	A104	\$539.00
11/20/19	LNZ	0.20	Communicate with joint defense group regarding removals and bankruptcy notices (.2).	L120	A108	\$154.00
11/20/19	RW	1.00	Research newly filed cases (0.4); edit memorandum regarding same (0.6) (CA, 1.0)	L120	A104	\$565.00
11/21/19	DDO	0.20	Review letter regarding status conference (RI .2).	L120	A111	\$178.00
11/21/19	HAC	2.00	Prepare for and participate in conference call regarding expert issues and creation of emergency fund (1.4); correspond with M. Cusker Gonzalez and J. Lee regarding NY and CA department of insurance actions (0.6).	L120	A108	\$1,830.00
11/21/19	HAC	1.90	Coordinate issues in various state court cases.	L120	A104	\$1,738.50
11/21/19	JEO	0.50	Revise letters to Judge Sanders in MA AG and MA municipality cases regarding Judge Drain's Nov. 20 preliminary injunction order (.5, MA)	L120	A103	\$320.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

11/21/19	JEO	0.40	Correspond with S. Magen regarding revising letters to Judge Sanders in MA AG and MA municipality cases regarding Judge Drain's Nov. 20 preliminary injunction order (.1, MA); conference with S. Magen regarding the same (.2); correspondence with T. Blank regarding the same (.1)	L120	A105	\$256.00
11/21/19	JST	0.30	Communicate in firm regarding bankruptcy-related issues in litigation (0.3, all cases).	L120	A105	\$267.00
11/21/19	MG	0.40	Confer with bankruptcy counsel at DPW regarding insurance investigations in NY and CA (0.2) and responses to subpoenas regarding same (0.2) (NY, CA).	L120	A108	\$356.00
11/21/19	MSC	1.80	Correspondence and expert materials regarding: active matters	L120	A104	\$2,250.00
11/21/19	RW	1.00	Review California cases regarding non-party Purdue (0.4); review related complaints (0.4); communicate with J. Lee summarizing findings (0.2) (CA, 1.0).	L120	A104	\$565.00
11/21/19	RW	1.60	Review new ruling in bankruptcy court for impact on litigation (0.4); draft notices of ruling for California cases (0.8); review emails from J. Lee regarding the same (0.4) (CA, 1.6).	L120	A103	\$904.00
11/21/19	RW	0.20	Communicate with Dechert team regarding notice of bankruptcy ruling (AK, 0.2).	L120	A105	\$113.00
11/22/19	ASC	0.50	Attend conference call with Dechert team regarding strategy for preliminary injunction violations (0.5).	L120	A105	\$412.50

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/22/19	CRB	0.50	Confer with P. LaFata, J. Tam and M. Gonzalez to discuss cases in which opposition to severance have been submitted.	L120	A104	\$445.00
11/22/19	DDO	0.20	Review notices of amended PI order submitted by related parties (MA .2).	L120	A111	\$178.00
11/22/19	DDO	0.30	Review emails from H. Coleman regarding protocols for handling new cases and hearings.	L120	A111	\$267.00
11/22/19	DDO	0.40	Review email and letter regarding hearing on motion to sever Purdue, amended complaint (DE .4).	L120	A111	\$356.00
11/22/19	FS	0.40	Attend team call to discuss litigation strategy related to implementation of automatic stay.	L120	A105	\$366.00
11/22/19	HAC	1.00	Participate in team strategy call regarding protocols for addressing activity in state court cases.	L120	A105	\$915.00
11/22/19	HAC	2.20	Attend conference call regarding claims form review (0.6); revise same (1.2); correspond with S. Roitman and D. Gentin Stock regarding same (0.4).	L120	A108	\$2,013.00
11/22/19	HAC	2.30	Review 11/19 hearing transcript (0.7); review materials regarding study on allocation of federal funding to combat opioid abuse (1.3); correspond with S. Roitman and D. Gentin Stock regarding same (0.3).	L120	A104	\$2,104.50
11/22/19	JEO	0.40	Correspond with all counsel of record regarding Judge Drain's Nov. 20 preliminary injunction order (.2); correspondence with courier service regarding the same (.2).	L120	A107	\$256.00

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November 30, 2019

Municipality Suits

11/22/19	JEO	0.90	Revise letters to Judge Sanders in MA AG and MA municipality cases regarding Judge Drain's Nov. 20 preliminary injunction order (.6, MA); prepare filing and service regarding the same (.3)	L120	A103	\$576.00
11/22/19	JEO	0.40	Correspond with T. Blank and S. Magen regarding Judge Drain's Nov. 20 preliminary injunction order (.3); confer with T. Blank regarding the same (.1).	L120	A105	\$256.00
11/22/19	JST	0.10	Communicate in firm regarding co-defendants' motion practice (0.1, TN/Staubus).	L120	A105	\$89.00
11/22/19	LNZ	0.80	Communicate internally regarding denial of motions to dismiss in Maryland (.1); communicate internally regarding order staying Arizona AG case (.1); communicate internally regarding service (.2); confer with team leaders regarding strategy (.4).	L120	A105	\$616.00
11/22/19	MG	0.70	Review New York hearing transcript and recent filings related to potential trial (0.3); confer with client regarding same (0.2); attend team call in connection with same (0.2) (NY).	L120	A104	\$623.00
11/22/19	MHK	0.40	Call with Dechert team regarding strategy for PI violations.	L120	A105	\$308.00
11/22/19	RMR	0.50	Attend team call regarding strategy for PI violations (all states).	L120	A105	\$362.50
11/22/19	RW	0.30	Review filed documents in California cases (CA, 0.3).	L120	A110	\$169.50

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/22/19	SM	1.40	Communicate with D. O'Gorman regarding Bass case (.2); communicate with S. Rosen regarding same (.3); communicate with T. Blank regarding MA submissions (.4); attend team leaders call with S. Roitman (.5).	L120	A105	\$1,176.00
11/23/19	CRB	0.60	Draft notice of bankruptcy order for New Mexico AG case.	L120	A104	\$534.00
11/25/19	DDO	0.20	Review service of NJ case not accepted into MDL (NJ .2).	L120	A111	\$178.00
11/25/19	DDO	1.20	Review emails regarding DE motions including motion to sever and motion to amend (0.2); confer with C. Ward regarding same (0.3); review proposed amended complaint and identify allegations regarding Purdue (0.7) (DE 1.2).	L120	A111	\$1,068.00
11/25/19	DDO	0.40	Review emails regarding protocol for addressing various issues when new cases are filed.	L120	A111	\$356.00
11/25/19	FS	1.60	Analyze joint-defense proposed filings in Utah coordinated cases (0.3); analyze parties' filings and court orders in Pennsylvania coordinated cases (PA, 1.3).	L120	A104	\$1,464.00
11/25/19	HAC	0.80	Attend conference call regarding expert strategy.	L120	A108	\$732.00
11/25/19	HAC	5.70	Review and comment on revised claims forms (1.6); conference calls regarding same (1.0); review reports on Tracking Federal Funding to Combat the Opioid Crisis (1.4); coordinate responses to issues arising in state court cases (1.7).	L120	A104	\$5,215.50
11/25/19	JST	0.30	Communicate in firm and with co-counsel regarding severance issues (0.3, TN/Staubus).	L120	A105	\$267.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/25/19	JST	0.40	Communicate in firm and with co-defendants' counsel regarding removal and injunction issues (0.4, Santa Fe, NM).	L120	A105	\$356.00
11/25/19	LBC	0.50	Attend weekly Manufacturer state court strategy call (.5).	L120	A107	\$427.50
11/25/19	MSC	1.80	Review issues regarding pending litigation and developments (1.3); evaluate issues regarding same (0.5).	L120	A104	\$2,250.00
11/26/19	DDO	0.80	Review emails regarding DE motions including motion to sever (0.5); confer with C. Ward regarding same (0.3) (DE .8).	L120	A111	\$712.00
11/26/19	DDO	0.40	Review emails and correspondence regarding RI action (0.2) and case management schedule (0.2) (RI .4).	L120	A111	\$356.00
11/26/19	DDO	0.10	Review status of removal and transfer of Heden case (RI .1).	L120	A111	\$89.00
11/26/19	FS	0.50	Attend client update call.	L120	A106	\$457.50
11/26/19	FS	0.70	Analyze draft manufacturer defendant filing in Utah coordinated litigation and email litigation/bankruptcy counsel regarding same (UT, 0.7).	L120	A107	\$640.50
11/26/19	HAC	1.60	Plan, prepare for, and participate in weekly update client call (0.8); prepare for and participate in conference call with Dechert, DPW and client regarding emergency relief fund (0.8).	L120	A106	\$1,464.00
11/26/19	HAC	3.30	Review and comment on revised claims forms (0.6); conference call regarding same (0.5); review bar date motion (1.7); conference call with Dechert team regarding same (0.5).	L120	A104	\$3,019.50

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Municipality Suits

11/26/19	JST	0.10	Communicate with co-defendant's counsel regarding removal (0.1, NM/Santa Fe).	L120	A107	\$89.00
11/26/19	JST	0.20	Review/analyze and communicate in firm regarding State's position regarding severance (0.2, AK AG).	L120	A105	\$178.00
11/26/19	RW	0.20	Review filings in CA cases to ensure injunction compliance (CA, 0.2)	L120	A104	\$113.00
11/27/19	BLW	1.30	Review and analyze Bipartisan Policy Center 2019 funding report.	L120	A104	\$1,189.50
11/27/19	FS	0.70	Analyze recent filings in Utah and communicate regarding same with litigation and bankruptcy counsel.	L120	A104	\$640.50
11/27/19	HAC	2.10	Coordinate and address issues arising in state court cases (1.2); coordinate strategy for implementation of voluntary injunction (.9).	L120	A104	\$1,921.50
11/30/19	MSC	0.80	Review pleadings and correspondence with Dechert team regarding litigation issues and significant developments.	L120	A104	\$1,000.00
						\$191,957.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	BLW	0.10	Communicate with J. Tam regarding Feigel (0.1).	L130	A105	\$91.50
11/04/19	BLW	1.30	Confer with H. Freiwald, S. Vasser and S. Birnbaum regarding experts/process (1.3).	L130	A105	\$1,189.50
11/04/19	BLW	0.60	Communicate with H. Freiwald, S. Birnbaum & S. Vasser regarding draft Finegan declaration (0.2); revise same (0.2); telephone conference with H. Freiwald regarding same (0.2).	L130	A105	\$549.00
11/05/19	BLW	1.50	Review and edit Finegan declaration (1.0); communicate with S. Vasser, H. Freiwald and S. Birnbaum regarding same (0.3); confer with H. Freiwald regarding same (0.2).	L130	A105	\$1,372.50
11/05/19	BLW	0.20	Telephone conference with J. Tam and J. Bragg regarding D. Feigal (0.2).	L130	A107	\$183.00
11/05/19	DDO	0.80	Review (0.6) and circulate (0.2) motion for summary judgment by State of RI (RI .8).	L130	A104	\$712.00
11/07/19	BLW	1.60	Participate in telephone conference with S. Woodhouse, J. Lee, F. Bivens, J. McClammy, A. Lutchen, B. Kaminetzky and H. Freiwald regarding econometrics (0.9); attend follow-up telephone conference with H. Freiwald and S. Birnbaum regarding same (0.5); communicate with S. Vasser and H. Freiwald regarding same (0.2).	L130	A107	\$1,464.00
11/08/19	BLW	1.10	Confer with H. Freiwald and S. Vasser regarding experts/claims estimation (1.0); communicate with S. Vasser regarding same (0.1).	L130	A105	\$1,006.50

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/14/19	BLW	0.60	Attend telephone conference with J. Knudson, J. McClammy, J. Finegan, E. Townes, B. Schrag, S. Weiner and H. Friewald regarding draft Finegan declaration (0.6).	L130	A108	\$549.00
11/15/19	BLW	1.10	Communicate with H. Coleman regarding experts/call (0.1); telephone conference with D. Gentin Stock and S. Roitman regarding same (0.2); telephone conference with R. Silbert, F. Bivens, J. McClammy, A. Lutchens, S. Birnbaum, H. Freiwald, S. Roitman and D. Gentin Stock regarding same (0.8).	L130	A106	\$1,006.50
11/20/19	BLW	0.50	Communicate with H. Coleman and H. Freiwald regarding expert issues (0.5).	L130	A105	\$457.50
11/22/19	BLW	1.20	Confer with H. Coleman, H. Freiwald and D. Gentin Stock regarding experts (1.2).	L130	A105	\$1,098.00
						\$9,679.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	SR	3.60	Update litigation tracking charts and case calendar (Multiple).	L140	A110	\$720.00
11/04/19	SR	3.40	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$680.00
11/05/19	SR	3.60	Update litigation tracking charts (Multiple, 3.4); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$720.00
11/06/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00
11/06/19	SR	3.70	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$740.00
11/07/19	SR	3.10	Update litigation tracking charts and related calendar (Multiple).	L140	A110	\$620.00
11/08/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00
11/08/19	SR	3.10	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$620.00
11/11/19	SR	3.20	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$640.00
11/13/19	DJS	0.10	Monitor electronic document management. (AK, 0.1)	L140	A104	\$20.00
11/13/19	SR	3.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$660.00
11/14/19	SR	3.10	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$620.00
11/15/19	SR	3.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$660.00
11/18/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00
11/18/19	RW	0.40	Update and organize internal document management system for CA cases (0.4, CA).	L140	A110	\$226.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/18/19	SR	3.60	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$720.00
11/20/19	RH	1.10	(MDL) Receipt, review, process and distribute pleadings (move to 161941)	L140	A110	\$220.00
11/21/19	SR	4.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$860.00
11/22/19	SR	4.20	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$840.00
11/25/19	SR	3.80	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$760.00
11/26/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00
11/26/19	SR	3.40	Update litigation tracking charts and calendar (Multiple, 3.2); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$680.00
11/27/19	SR	2.80	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$560.00
						\$11,726.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	ASC	0.80	Correspond with E. Snapp and S. Roitman regarding upcoming court dates in Illinois state actions (IL, 0.8).	L190	A105	\$660.00
11/01/19	DDO	0.60	Communicate with Dechert team regarding Strategy for motion to reconsider filed by states of RI (RI .6)	L190	A105	\$534.00
11/01/19	EWS	0.30	Internal communications regarding upcoming hearings and filings in IL cases (0.3)	L190	A105	\$274.50
11/01/19	LNZ	0.10	Confer with clerk's office regarding Clark County Nevada case (.1).	L190	A108	\$77.00
11/01/19	SR	0.80	Review additional docket reports of old cases against Purdue to identify judgments and other court filings needed for attorney review (Multiple).	L190	A111	\$160.00
11/01/19	SR	0.30	Create monthly chart for D&O Noticing for transmittal to counsel (Multiple).	L190	A111	\$60.00
11/03/19	EWS	0.10	Review and analyze correspondence with opposing counsel regarding motion to sever (IL 0.1)	L190	A108	\$91.50
11/04/19	BLW	0.50	Communicate with R. Silbert, C. Ricarte, D. Gentin Stock and L. Sixkiller regarding consumer complaints (0.3); conference with D. Genin Stock regarding same (0.2) (0.5, AZ).	L190	A106	\$457.50
11/04/19	BLW	0.20	Review email from A. Weaver regarding media (0.2).	L190	A108	\$183.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/04/19	DDO	0.30	Communicate with Dechert team regarding date for oral argument on motion to reconsider Purdue discovery motion (RI .3).	L190	A111	\$267.00
11/04/19	DDO	0.50	Review and comment on Heden removal papers (RI .5).	L190	A104	\$445.00
11/04/19	EWS	0.30	Correspond with opposing counsel, internal team regarding motion to sever (0.1 IL); review hearing issues (0.2).	L190	A108	\$274.50
11/04/19	SR	0.20	Review docket report for the NY Coordinated litigation and compile recent court filings for circulation and updates to attorneys (NY).	L190	A111	\$40.00
11/04/19	SR	0.20	Update chart of local counsel (Multiple).	L190	A111	\$40.00
11/05/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
11/05/19	DDO	0.40	Review notice from non-consenting states re PI (0.2); communicate with Dechert team regarding same (0.2).	L190	A111	\$356.00
11/05/19	DDO	0.60	Prepare status of state cases update for bankruptcy counsel (.6).	L190	A111	\$534.00
11/05/19	EWS	0.40	Correspond with co-defendants' counsel, internal team regarding draft filings (IL 0.1) and upcoming hearing (FL 0.3).	L190	A108	\$366.00
11/06/19	BLW	0.20	Review email from A. Weaver regarding media (0.2).	L190	A108	\$183.00
11/06/19	DDO	1.20	Participate in call with DE team regarding case status and need to advise the court regarding the status of Purdue (0.6); review draft status report (0.4); communicate with defense counsel regarding same (0.2) (DE 1.2).	L190	A111	\$1,068.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/06/19	DDO	0.20	Confer with Dechert team regarding need to prepare notice of injunction (MA .2).	L190	A105	\$178.00
11/06/19	DDO	0.30	Confer with Dechert team regarding need to prepare notice of injunction (NJ .3).	L190	A105	\$267.00
11/06/19	DDO	0.40	Review order in the NY opioid case (.4).	L190	A104	\$356.00
11/06/19	DDO	0.40	Review updates regarding status of PI and results of bankruptcy hearing for impact on litigation (.4).	L190	A104	\$356.00
11/06/19	DDO	0.30	Confer with Dechert team regarding need to prepare notice of injunction (VT .3).	L190	A105	\$267.00
11/06/19	DDO	0.30	Confer with Dechert team regarding need to prepare notice of injunction (CT .3).	L190	A105	\$267.00
11/06/19	DDO	0.30	Confer with Dechert team regarding need to prepare notice of injunction (DE .3).	L190	A111	\$267.00
11/06/19	DG	0.20	Monitor updates on status of bankruptcy proceedings (all cases).	L190	A110	\$113.00
11/06/19	EWS	0.50	Review bankruptcy court filings for potential impact on state court litigation (0.2); correspond with internal team and co-defendants' counsel re Illinois Public Risk Fund hearing (0.2), reports of state court proceedings, including NY Order (0.1).	L190	A105	\$457.50
11/06/19	LNZ	0.20	Revise conditional transfer order tracking charts (.2).	L190	A103	\$154.00
11/06/19	SR	0.30	Review docket report for the NY Coordinated litigation and compile recent court filings (0.2); circulate same to attorneys (NY).	L190	A111	\$60.00

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November 30, 2019

Municipality Suits

11/07/19	BLW	0.10	Review email from M. Cusker regarding NY AG press release (0.1, NY).	L190	A105	\$91.50
11/07/19	BLW	0.40	Communicate with A. Weaver and Purdue team leaders regarding media (0.4).	L190	A105	\$366.00
11/07/19	DDO	0.40	Review decision in related NJ case (0.3); circulate same to internal team (0.1) (NJ .4).	L190	A104	\$356.00
11/07/19	EWS	0.30	Internal correspondence regarding state court filings of second amended order granting preliminary injunction (0.2), IL AG clerk's status (0.1)	L190	A105	\$274.50
11/07/19	JH	2.50	Assist in preparation of and file letter to Justice Garguilo regarding November 6, 2019 Bankruptcy Order (2.1); communicate with M. Cusker Gonzalez regarding same (0.4).	L190	A110	\$500.00
11/07/19	LNZ	0.20	Compile modules, work product, and other documents for client (.2).	L190	A104	\$154.00
11/07/19	SR	0.40	Review docket report for the NY Coordinated litigation (0.2); compile recent court filings for circulation and updates to attorneys (0.2) (NY).	L190	A111	\$80.00
11/08/19	BLW	0.20	Communicate with A. Weaver and Purdue team leaders regarding media (0.2).	L190	A108	\$183.00
11/08/19	BLW	0.10	Review email from M. Cheffo regarding media (0.1).	L190	A105	\$91.50
11/08/19	DDO	0.20	Finalize notice of amended PI for DE (DE .2).	L190	A111	\$178.00
11/08/19	DDO	0.60	Finalize notice of amended PI for NJ (0.4); respond to email from state attorney (0.2) (NJ .6).	L190	A111	\$534.00
11/08/19	DDO	0.40	Finalize notice of amended PI for RI (RI .4).	L190	A111	\$356.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/08/19	DDO	2.10	Review and comment on response to motion to reconsider (RI 2.1).	L190	A104	\$1,869.00
11/08/19	EWS	0.20	Correspond with internal team regarding Cook County consolidated actions severance issues (0.2)	L190	A105	\$183.00
11/08/19	JHL	0.20	Participate in a teleconference with G. Issa to discuss an invoice from the discovery referee in the litigation pending in Orange County Superior Court.	L190	A106	\$178.00
11/08/19	SR	0.80	Review and compile complaints requested by Davis Polk (Multiple).	L190	A111	\$160.00
11/09/19	EWS	0.20	Correspond with internal team regarding co-defendants opposition to severing Purdue defendants in Illinois consolidated cases	L190	A105	\$183.00
11/10/19	EWS	0.20	Correspond with internal team regarding severance issues in Illinois Consolidated cases (0.2)	L190	A105	\$183.00
11/11/19	BLW	0.20	Review email from/to A. Weaver regarding media (0.2).	L190	A108	\$183.00
11/11/19	DDO	0.40	Follow up regarding status of amended order and need to submit it several states.	L190	A111	\$356.00
11/11/19	EWS	0.30	Correspond with internal team regarding letter to court re severance issues in IL consolidated cases, upcoming hearing (0.3)	L190	A105	\$274.50
11/11/19	SR	0.40	Review docket report for the NY Coordinated litigation and compile recent court filings for circulation and updates to attorneys (NY).	L190	A111	\$80.00
11/12/19	BLW	0.20	Review email from/to A. Weaver regarding media (0.2).	L190	A108	\$183.00
11/12/19	DDO	0.60	Provide information requested by bankruptcy counsel (.6).	L190	A111	\$534.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/12/19	EWS	0.60	Review and analyze correspondence with local counsel, internal team regarding recent filings (0.2 WI); review letter to be filed in IL consolidated cases (0.1 IL); draft notices of second amended injunction (0.2 IL); monitor ongoing state court proceedings (0.1).	L190	A105	\$549.00
11/12/19	SM	0.20	Communicate with bankruptcy counsel regarding S. Baker deposition.	L190	A107	\$168.00
11/12/19	SR	3.50	Update litigation tracking charts and calendar (Multiple, 3.3); update weekly service tracking chart from counsel for co-defendants (Multiple, 0.2).	L190	A110	\$700.00
11/12/19	SR	0.30	Prepare list of new cases for Davis Polk (Multiple).	L190	A101	\$60.00
11/13/19	BLW	0.10	Communicate with J. Knudson and H. Freiwald regarding draft declaration (0.1).	L190	A107	\$91.50
11/13/19	BLW	0.10	Review email from/to A. Weaver regarding media (0.1).	L190	A108	\$91.50
11/13/19	EWS	0.50	Review and analyze correspondence and related materials regarding recent hearing on Motion to Reconsider denial of motion to dismiss (FL 0.2), recent filings in IL consolidates cases (IL 0.2), and recent bankruptcy filings (0.1 General).	L190	A104	\$457.50
11/13/19	SR	0.30	Review case files for filings related to Stuart Baker following request from Davis Polk to resolve privilege issues.	L190	A111	\$60.00
11/13/19	ST	1.00	Attend manufacturers' Joint Defense Group conference call (0.6); draft and circulate call notes (0.4).	L190	A107	\$565.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/14/19	ARP	0.30	Review and analyze extension submission (0.2); correspond with Dechert team regarding same (0.1) (DC, 0.3).	L190	A104	\$256.50
11/14/19	BLW	0.20	Review email from/to A. Weaver regarding media (0.2).	L190	A108	\$183.00
11/14/19	LNZ	0.30	Review emails regarding conditional transfer order filings (.2); review emails regarding bankruptcy filings (.1).	L190	A104	\$231.00
11/14/19	LNZ	0.50	Revise conditional transfer order tracking chart (.3); revise tracking charts regarding bankruptcy filings (.2).	L190	A103	\$385.00
11/14/19	SR	0.20	Review tracking charts to compile list of cases that name Collegium as a co-defendant following request from outside counsel (Multiple).	L190	A111	\$40.00
11/15/19	BLW	0.10	Review email from/to A. Weaver regarding media (0.1).	L190	A108	\$91.50
11/15/19	SR	1.40	Prepare weekly list of newly filed cases for Davis Polk in preparation of Notices for Preliminary Injunction.	L190	A111	\$280.00
11/18/19	BLW	0.10	Review email from/to A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
11/18/19	LBC	0.50	Attend weekly joint defense group state litigation call.	L190	A108	\$427.50
11/18/19	SR	0.20	Draft weekly list of new cases for Davis Polk in preparation of Notices for Preliminary Injunction (Multiple).	L190	A101	\$40.00
11/19/19	BLW	0.20	Review email from/to A. Weaver regarding news summary (0.2).	L190	A108	\$183.00
11/20/19	BLW	0.10	Review email from/to A. Weaver regarding news summary (0.1).	L190	A108	\$91.50

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/21/19	BLW	0.10	Communicate with S. Vasser regarding pre- and post-petition invoices (0.1).	L190	A105	\$91.50
11/21/19	BLW	0.10	Review email from A. Weaver regarding news summary.	L190	A108	\$91.50
11/21/19	DDO	0.60	Review amended complaint regarding redaction issues (0.4); follow up regarding date for hearing on motion to sever (0.2) (DE .6).	L190	A111	\$534.00
11/21/19	DDO	0.80	Review amended PI order (0.4); draft notices of amended order for submission (0.4) (CT .4; MA .4).	L190	A111	\$712.00
11/21/19	EWS	0.20	Correspond with internal team members regarding Illinois Public Risk Fun hearing (IL 0.2).	L190	A105	\$183.00
11/21/19	MMH	0.20	(State of WA) Communicate with A&A Legal Service, Inc.'s attorney regarding invoice for service of subpoena on Dr. Lembke.	L190	A111	\$40.00
11/21/19	SR	0.90	Review docket report of the NY Coordinated litigation (0.2); compile recent filings for distribution to attorney team (0.3) (NY, 0.5); review dockets regarding cases in which Purdue is referred to as a Non-Party (0.3); prepare list of findings regarding same (0.2) (Multiple, 0.5).	L190	A111	\$180.00
11/22/19	BLW	0.10	Review email from A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
11/22/19	EWS	0.50	Call with internal team members regarding preliminary injunction and state court cases (0.4); correspondence with internal team regarding same (0.1)	L190	A105	\$457.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

11/22/19	SR	0.40	Review recent docket activity to identify new cases filed (0.2); compile applicable complaints in anticipation of next months D&O notices (0.2) (Multiple).	L190	A111	\$80.00
11/25/19	BLW	0.60	Confer with S. Birnbaum, H. Freiwald, H. Coleman and D. Gentin Stock regarding experts/emergency fund (0.4); communicate with D. GentinStock and H. Freiwald regarding same (0.2).	L190	A105	\$549.00
11/25/19	EWS	0.20	Review and analyze correspondence with internal team regarding bankruptcy related issues in state court cases.	L190	A105	\$183.00
11/25/19	LNZ	0.30	Revise conditional transfer order tracking chart (.3).	L190	A103	\$231.00
11/25/19	SM	0.40	Communicate with S. Rosen and D. O'Gorman regarding Bass (NJ) case status (.4).	L190	A105	\$336.00
11/25/19	SM	0.20	Communicate with M. Fossum (Purdue) regarding Bass (NJ) case status.	L190	A107	\$168.00
11/25/19	SM	1.20	Review recent RI and NJ case filings regarding Bass (NJ) case status.	L190	A104	\$1,008.00
11/25/19	SR	0.20	Review recent docket activity (0.1); compile new court filings in connection with the New York Coordinated litigation for circulation to attorney team (0.1) (NY).	L190	A111	\$40.00
11/26/19	BLW	0.80	Communicate with H. Freiwald regarding experts/emergency fund (0.2); confer with P. Strassburger, J. Giordano, D. Kyle, J. Erensen, S. Birnbaum, H. Freiwald, D. Gentin Stock regarding same (0.6).	L190	A105	\$732.00

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Municipality Suits

11/26/19	EWS	0.20	Review and analyze correspondence with joint defense counsel and related materials regarding case strategy in IL cases (0.2 IL).	L190	A104	\$183.00
11/26/19	RW	0.30	Pull public filings for A. Cooney regarding index of old Purdue cases (0.3)	L190	A105	\$169.50
11/26/19	SM	0.20	Review recent RI case filings	L190	A104	\$168.00
11/26/19	SR	0.20	Review recent docket activity and compile new court filings in connection with the New York Coordinated litigation for circulation to attorney team (NY).	L190	A111	\$40.00
11/27/19	DDO	0.60	Consider whether DE motion to amend violates PI and address with the team (0.3); follow up regarding schedule for motion to amend and motion to sever (0.3) (DE .6).	L190	A111	\$534.00
11/27/19	DDO	0.40	Review request for deposition of federal employee related to gateway issue (RI .4).	L190	A111	\$356.00
11/27/19	RW	0.40	Review filed documents and defendant email listserve (0.4, CA)	L190	A104	\$226.00
11/27/19	RW	0.10	Communicate with S. Rosen regarding documents to save (CA, 0.1).	L190	A105	\$56.50

\$28,920.00

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	SR	0.20	Review docket report for the NY Coordinated litigation and compile recent court filings for circulation and updates to attorneys (NY).	L210	A101	\$40.00
11/07/19	JST	0.50	Communicate in firm regarding amended preliminary injunction (0.5, all cases).	L210	A105	\$445.00
11/08/19	PAL	0.10	Review letter to court regarding preliminary injunction (NY).	L210	A104	\$89.00
11/08/19	PAL	0.10	Review notice on amendment to preliminary injunction.	L210	A104	\$89.00
11/11/19	PAL	0.30	Communicate with Dechert team regarding objection to trial order (NY).	L210	A105	\$267.00
11/11/19	PAL	0.20	Review objection to trial order (NY).	L210	A104	\$178.00
11/11/19	SR	0.50	Review docket activity to identify new cases and pull applicable complaints in advance of the monthly D&O notices for December (Multiple).	L210	A111	\$100.00
11/12/19	PAL	0.20	Analyze pleadings regarding trial framework and bifurcation (NY).	L210	A104	\$178.00
11/12/19	PAL	0.10	Review correspondence from plaintiffs regarding trial (NY).	L210	A104	\$89.00
11/12/19	SR	0.20	Compile briefing on State of New York's Motion for Protective Order and other recent court filings in connection with the New York Coordinated litigation in preparation for upcoming conference (NY).	L210	A101	\$40.00
11/13/19	PAL	0.20	Communicate with local counsel regarding new complaint and strategy (OK).	L210	A107	\$178.00
11/13/19	PAL	0.30	Review new complaint (NY).	L210	A104	\$267.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

11/13/19	PAL	0.20	Review potential new petition (NY).	L210	A104	\$178.00
11/15/19	PAL	0.30	Review responses to motions to strike. (AK).	L210	A104	\$267.00
11/18/19	SR	0.70	Review docket report for the NY Coordinated litigation (0.1); compile recent filings for updates to attorney team (0.1) (NY, 0.2); review docket report for District of Columbia AG litigation (0.2); compile recent filings for updates to attorney team (0,3) (DC, 0.5).	L210	A101	\$140.00
11/20/19	LNZ	0.10	Communicate with local counsel regarding Mississippi removal (.1).	L210	A107	\$77.00
11/22/19	JST	0.20	Confer with plaintiffs' counsel regarding plaintiffs' proposed stipulation to sever (0.2, TN/Staubus).	L210	A107	\$178.00
11/22/19	SR	0.40	Review recent docket activity (0.2); compile new court filings in connection with the New York Coordinated litigation for circulation to attorney team (0.2) (NY).	L210	A111	\$80.00
						\$2,880.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/05/19	BLW	0.10	Communicate with E. Snapp, M. Cusker, D. O’Gorman, L. Zanello, H. Coleman and J. Tam regarding court appearances (0.1).	L220	A105	\$91.50
11/05/19	BLW	0.20	Review and analyze states’ supplemental opposition to motion for/to preliminary injunction (0.2).	L220	A104	\$183.00
11/05/19	PAL	0.10	Communicate with counsel regarding preliminary injunction (WA).	L220	A107	\$89.00
11/06/19	HAC	2.50	Appear in bankruptcy court for hearing regarding state law issues.	L220	A109	\$2,287.50
11/06/19	PAL	0.30	Communicate with Dechert team regarding preliminary injunction (NY).	L220	A105	\$267.00
11/06/19	PAL	0.10	Communicate with Dechert team regarding preliminary injunction (DE).	L220	A105	\$89.00
11/07/19	BLW	0.30	Communicate with R. Weissman and K. Benveniste regarding notice of PI (0.3, AZ).	L220	A106	\$274.50
11/07/19	BLW	0.80	Review and analyze second amended PI order (0.1); communicate with H. Coleman and D. Gentin Stock regarding same (0.4); communicate with D. O’Gorman, M. Cusker and K. Benedict regarding draft notice regarding same (0.3, DE).	L220	A104	\$732.00
11/07/19	JMK	0.10	Review and edit draft letter updating administrative law judge regarding bankruptcy stay (Utah administrative proceeding).	L220	A103	\$64.00
11/07/19	PAL	0.20	Review proposed notice to court (WA).	L220	A104	\$178.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/08/19	BLW	0.50	Review email from J. Lee regarding notice of PI order (0.1, CA); communicate with M. Cusker and H. Coleman regarding notice of PI order (0.1, NY); email from S. Havell regarding notice of PI order (0.1, AZ); emails from T. Adams and P. LaFata regarding stay order (0.1, WA); emails from S. Roitman, S. Birnbaum, P. LaFata, J. Tam and H. Coleman regarding severance (0.1, IL).	L220	A105	\$457.50
11/11/19	BLW	0.10	Communicate with C. Boisvert and H. Coleman regarding severance (0.1, NM).	L220	A105	\$91.50
11/11/19	BLW	0.10	Review and analyze notice of state court order (0.1, NY).	L220	A104	\$91.50
11/12/19	BLW	0.20	Communicate with D. O’Gorman and P. LaFata regarding 11/14/19 hearing (0.2, RI).	L220	A105	\$183.00
11/21/19	BLW	1.50	Review and analyze third amended PI order (0.2); communicate with L. Sixkiller and K. Beneviste regarding same (0.1) (0.3, AZ); review and analyze Dunaway motion for/to leave to appeal PI order (0.5, TN); review and analyze AZ stay order (0.1, AZ); communicate with S. Roitman regarding protocols for violation of stay/injunction (0.6).	L220	A104	\$1,372.50
11/21/19	JST	0.20	Communicate in firm regarding notice of amended preliminary injunction order (0.2, AK AG).	L220	A105	\$178.00
11/22/19	BLW	0.40	Confer with S. Roitman, H. Coleman, S. Birnbaum, D. Gentin Stock, P. LaFata, M. Cusker, L. Cohan, T. Blank, et al. regarding automatic stay/preliminary injunction protocols (0.4).	L220	A105	\$366.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

11/26/19	BLW	0.10	Communicate with R. Rosenberg regarding PI order (0.1, OK).	L220	A105	\$91.50
11/26/19	JST	0.10	Communicate in firm regarding notice of third amended injunction order (0.1, OR AG).	L220	A105	\$89.00
11/26/19	JST	0.40	Communicate in firm and with bankruptcy counsel regarding notice of third amended injunction order and severance issues (0.4, TN/Staubus).	L220	A105	\$356.00
11/26/19	JST	0.20	Communicate in firm regarding notice of third amended injunction order (0.2, TN/Shelby).	L220	A105	\$178.00
11/27/19	JST	0.10	Communicate in firm regarding notices of preliminary injunction (0.1, OR AG).	L220	A105	\$89.00
11/27/19	JST	0.20	Communicate in firm regarding notices of preliminary injunction (0.2, TN/Staubus).	L220	A105	\$178.00
						\$7,977.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	ASC	1.50	Prepare for and attend trial setting call in Illinois Coordinated Action (IL, 1.5).	L230	A109	\$1,237.50
11/04/19	SBR	1.20	Communicate with Illinois co-Defendants regarding strategy for trial setting conference in Illinois Coordinated litigation.	L230	A101	\$1,068.00
11/06/19	SBR	0.50	Confer with Illinois co-Defendants regarding hearing in the Illinois AG case and strategy regarding same.	L230	A101	\$445.00
11/07/19	ASC	1.00	Prepare for and attend clerk's status hearing in Illinois Attorney General case (IL, 1.0).	L230	A109	\$825.00
11/07/19	SBR	0.50	Confer with Illinois co-Defendants regarding hearing in the Illinois AG case and strategy regarding same.	L230	A101	\$445.00
11/08/19	SBR	0.80	Confer with Dechert team regarding analysis of Illinois co-Defendants' proposal regarding Purdue bankruptcy.	L230	A105	\$712.00
11/08/19	SBR	0.50	Review co-Defendants' filing in Illinois litigation regarding Purdue bankruptcy in advance of court status conference.	L230	A104	\$445.00
11/09/19	SBR	0.50	Confer with Dechert team regarding analysis of Illinois co-Defendants' proposal regarding Purdue bankruptcy.	L230	A105	\$445.00
11/10/19	SBR	0.40	Confer with Purdue bankruptcy counsel regarding analysis of Illinois co-Defendants' proposal.	L230	A107	\$356.00
11/10/19	SBR	0.40	Confer with Dechert team regarding analysis of Illinois co-Defendants' proposal regarding Purdue bankruptcy.	L230	A105	\$356.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/11/19	SBR	0.70	Confer with bankruptcy counsel regarding strategy for Illinois hearing.	L230	A107	\$623.00
11/11/19	SBR	0.80	Confer with Dechert team regarding strategy for Illinois conference regarding Purdue bankruptcy.	L230	A105	\$712.00
11/11/19	SBR	1.30	Review and revise letter to Illinois court regarding Purdue bankruptcy.	L230	A103	\$1,157.00
11/11/19	SBR	1.50	Prepare for Illinois hearing regarding Purdue bankruptcy and review filings regarding same.	L230	A101	\$1,335.00
11/12/19	ASC	1.00	Attend status hearing in Illinois Coordinated Actions (IL, 1.0).	L230	A109	\$825.00
11/12/19	SBR	0.70	Confer with Dechert team regarding strategy for Illinois conference regarding Purdue bankruptcy.	L230	A105	\$623.00
11/12/19	SBR	3.50	Prepare for (2.5) and attend (1.0) Illinois hearing regarding Purdue bankruptcy.	L230	A101	\$3,115.00
11/12/19	SBR	0.80	Review and revise letter to Illinois court regarding Purdue bankruptcy.	L230	A103	\$712.00
11/13/19	PAL	0.20	Review report on motions hearing (NY).	L230	A104	\$178.00
11/14/19	SBR	0.50	Confer with co-defendants regarding strategy of trial setting call in Illinois coordinated litigation and impact of Purdue bankruptcy regarding same (.5).	L230	A105	\$445.00
11/15/19	ASC	1.80	Attend trial setting call in Illinois Coordinated Actions (IL, 1.8).	L230	A109	\$1,485.00
11/15/19	SBR	0.50	Confer with Purdue Illinois team regarding Illinois team regarding strategy of trial setting call in Illinois coordinated litigation and order regarding same (.5).	L230	A105	\$445.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/21/19	ASC	1.50	Attend status hearing in Illinois Public Risk Fund case (IL, 1.5).	L230	A109	\$1,237.50
11/25/19	PAL	0.70	Review hearing transcript (NY).	L230	A104	\$623.00
						\$19,850.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	ASC	0.60	Communicate in firm and with co-counsel regarding draft motion to sever Purdue defendants from Illinois Public Risk Fund case (IL, 0.6).	L250	A105	\$495.00
11/01/19	ASC	0.60	Review and revise draft motion to sever Purdue defendants from Illinois Public Risk Fund case (IL, 0.6).	L250	A104	\$495.00
11/01/19	SM	0.40	Communicate with RI joint defense group regarding response to RI AG motion for relief (.4)	L250	A101	\$336.00
11/01/19	SM	1.20	Review Springfield MA Kapoor Reply (.4); review additional MA muni case submissions (.8)	L250	A104	\$1,008.00
11/04/19	LNZ	0.20	Communicate internally regarding updated notice of bankruptcy and notice of preliminary injunction order (.2).	L250	A105	\$154.00
11/04/19	LNZ	0.30	Communicate with bankruptcy counsel regarding updated notice of bankruptcy and notice of preliminary injunction order (.2); communicate with local counsel regarding Mississippi notice of bankruptcy and notice of preliminary injunction order (.1).	L250	A107	\$231.00
11/04/19	LNZ	0.60	Draft updated notice of bankruptcy (0.3) and notice of preliminary injunction order (0.3).	L250	A103	\$462.00
11/04/19	SM	0.70	Review draft Heden notice of removal (.2); review RI AG correspondence (.2); review MA AG correspondence (.3)	L250	A104	\$588.00
11/05/19	BLW	0.20	Communicate with D. O'Gorman and H. Coleman regarding severance motions (0.2).	L250	A105	\$183.00

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November 30, 2019

Municipality Suits

11/05/19	KV	0.70	Update electronic database with correspondence (0.2); assemble materials cited in District's Original Complaint for A. Patel (0.5) (Washington, D.C.).	L250	A111	\$140.00
11/05/19	LNZ	0.10	Review draft Rule 19 brief in the West Virginia MLP cases (.1)	L250	A104	\$77.00
11/05/19	LNZ	0.10	Communicate with local counsel regarding draft Rule 19 brief in the West Virginia MLP cases (.1).	L250	A107	\$77.00
11/05/19	SM	0.90	Review RI AG motion for partial summary judgment (.7); review Heden notice of removal and related filings (.2)	L250	A104	\$756.00
11/06/19	ASC	1.30	Prepare for and attend hearing on Plaintiffs' Motion to Sever Purdue in Illinois Public Risk Fund case (IL, 1.3).	L250	A109	\$1,072.50
11/06/19	BLW	0.20	Review and analyze motions to approve retention (0.2).	L250	A104	\$183.00
11/06/19	BLW	0.40	Communicate with M. Cusker, S. Birnbaum, M. Cheffo and H. Coleman regarding bifurcation/trial order (0.4, NY).	L250	A105	\$366.00
11/07/19	ASC	0.50	Draft notice of Second Amended Preliminary Injunction Order for Illinois Attorney General case (IL, 0.5).	L250	A103	\$412.50
11/07/19	DDO	0.80	Prepare notice of Amended PI (0.6); communicate with bankruptcy counsel regarding same (0.2) (RI .8).	L250	A103	\$712.00
11/07/19	DDO	0.80	Prepare notice of Amended PI (0.6); confer with local counsel regarding filing in state and appellate cases (0.2) (CT .8).	L250	A111	\$712.00
11/07/19	DDO	0.40	Review and revise amended PI (0.2); confer with local counsel regarding same (0.2) (NJ .4).	L250	A111	\$356.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/07/19	DDO	0.80	Prepare notice of Amended PI (0.6); confer with local counsel regarding same (0.2) (VT 0.8)	L250	A103	\$712.00
11/07/19	DDO	0.70	Review and revise MA notice regarding Amended PI in state and municipality cases (MA .7).	L250	A104	\$623.00
11/07/19	DDO	0.90	Prepare notice of Amended PI (0.6); communicate with bankruptcy counsel regarding same (0.3) (DE .9).	L250	A111	\$801.00
11/07/19	FS	0.60	Prepare post-hearing updates for state cases (UT/MD).	L250	A103	\$549.00
11/07/19	JHL	0.20	Draft and revise notice of bankruptcy court ruling regarding Orange County Superior Court litigation.	L250	A103	\$178.00
11/07/19	JHL	0.20	Draft and revise notice of bankruptcy court ruling regarding Idaho state litigation.	L250	A103	\$178.00
11/07/19	JHL	0.10	Review and analyze a notice filed by the California attorney general's office regarding the most recent preliminary injunction issued by the bankruptcy court.	L250	A104	\$89.00
11/07/19	JHL	0.60	Review and edit notices of bankruptcy order to be filed in California, Idaho, and Arizona courts.	L250	A103	\$534.00
11/07/19	JST	0.30	Draft and revise notice of preliminary injunction (0.3, WA AG).	L250	A103	\$267.00
11/07/19	JST	0.20	Draft and revise notice of preliminary injunction (0.2, AK AG).	L250	A103	\$178.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/07/19	MG	2.50	Draft letter to NY court regarding bankruptcy order enjoining litigation (0.8); communicate with bankruptcy counsel regarding same (0.2); attend call with co-defendants regarding NY court order setting bifurcated trial (0.7); communicate with client and bankruptcy counsel regarding same and case strategy (0.8) (NY).	L250	A103	\$2,225.00
11/07/19	SM	0.80	Communicate with D. O'Gorman regarding NJ, CT and RI notices (.6); communicate with J. Olsson regarding same (.2)	L250	A105	\$672.00
11/07/19	SM	3.30	Draft and revise notices of PI extension for CT AG and RI AG cases (2.1); draft and revise letter to court regarding PI extension for NJ AG case (1.2)	L250	A103	\$2,772.00
11/07/19	SM	1.80	Communicate with co-defendant counsel regarding NJ, CT and RI notices (1.1); communicate with local counsel regarding NJ, CT and RI notices (.7)	L250	A107	\$1,512.00
11/08/19	ASC	0.50	Review and analyze co-defendants' draft position papers regarding severance in Illinois Coordinated Actions (IL, 0.5).	L250	A104	\$412.50
11/08/19	ASW	0.70	Review filings in response and regarding bankruptcy stay and motions to dismiss briefing (NV, 0.7).	L250	A104	\$640.50
11/08/19	FS	0.20	Review proposed joint submission (0.1); communicate with Division lawyer regarding same (0.1) (MD, 0.2).	L250	A104	\$183.00
11/08/19	SM	0.20	Call with RI local counsel regarding notice to court.	L250	A107	\$168.00

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19-23649-shl

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/11/19	ASC	5.30	Draft and revise letter to the court in response to co-defendants' position papers regarding severance in Illinois Coordinated Actions (IL, 5.3).	L250	A103	\$4,372.50
11/11/19	MG	0.80	Review co-defendants' letter brief regarding motion to vacate November 6 Order setting January 2020 trial (0.6); confer with client and bankruptcy counsel regarding same (0.2) (NY).	L250	A104	\$712.00
11/11/19	SM	0.20	Review and revise CT AG injunction notice	L250	A103	\$168.00
11/11/19	SM	0.40	Coordinate internally regarding injunction notices to state courts	L250	A105	\$336.00
11/12/19	ASC	1.90	Finalize and serve letter to the court in response to co-defendants' position papers regarding severance in Illinois Coordinated Actions (IL, 1.9).	L250	A103	\$1,567.50
11/12/19	ASC	1.10	Prepare notices of second amended federal injunction order for Illinois cases (IL, 1.1).	L250	A103	\$907.50
11/12/19	SM	0.30	Review RI AG correspondence.	L250	A104	\$252.00
11/13/19	LNZ	0.40	Review draft writ in West Virginia cases (.4).	L250	A104	\$308.00
11/13/19	SM	1.20	Review RI AG reconsideration reply	L250	A104	\$1,008.00
11/14/19	SM	1.80	Review RI AG reconsideration reply and plan oral argument response	L250	A104	\$1,512.00
11/15/19	KV	0.20	Pull docket entry from CaseFileXpress (0.1); distribute filing to Purdue DC-AG team (0.1) (Washington, D.C., 0.2).	L250	A111	\$40.00
11/18/19	MHK	1.60	Draft reply to stipulation to sever (AK, 1.6).	L250	A101	\$1,232.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/18/19	SM	0.20	Review bankruptcy court order for impact on litigation.	L250	A104	\$168.00
11/19/19	JHL	0.30	Review and analyze amended complaint filed by the County of Alameda.	L250	A104	\$267.00
11/19/19	LBC	0.50	Correspond and discuss internally and with bankruptcy counsel regarding pending state court litigation and related severance orders (.5).	L250	A107	\$427.50
11/19/19	MHK	1.50	Edit notice regarding stipulation to sever (AK, 1.5).	L250	A101	\$1,155.00
11/20/19	MHK	1.10	Edit notice of automatic stay (AK, 1.1).	L250	A101	\$847.00
11/20/19	SM	0.40	Review recent RI AG correspondence and submissions.	L250	A104	\$336.00
11/21/19	MHK	1.00	Review and edit notice of automatic stay for filing (AK, 1.0).	L250	A101	\$770.00
11/21/19	SM	2.00	Review bankruptcy court preliminary injunction order regarding pending litigation issues (.4); review Delaware motion for amended complaint for confidentiality issues (.5); review RI second amended complaint (1.1).	L250	A104	\$1,680.00
11/21/19	SM	0.40	Communicate with CT local counsel regarding notice to court (.4).	L250	A107	\$336.00
11/21/19	SM	1.10	Draft CT AG notice of preliminary injunction extension (.5); review and revise MA municipality and AG letters regarding preliminary injunction extension (.6)	L250	A103	\$924.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/21/19	SM	0.50	Communicate internally with M. Cuskar-Gonzalez regarding court notices (.2); communicate internally with D. O'Gorman regarding Delaware motion (.2); communicate internally with D. O'Gorman regarding RI amended complaint (.1)	L250	A105	\$420.00
11/22/19	SM	3.20	Review Bass (NJ) Complaint and underlying documents (1.4); review MA AG and MA municipality letters to judge (.7); review CT AG notice (.2); review recent RI AG filings and correspondence (.9).	L250	A104	\$2,688.00
11/25/19	LNZ	0.70	Prepare notice of preliminary injunction in Mississippi cases (.7).	L250	A103	\$539.00
11/25/19	LNZ	0.30	Communicate with local counsel regarding notice of preliminary injunction in Mississippi cases (.3).	L250	A107	\$231.00
11/26/19	LNZ	0.10	Communicate with joint defense group regarding Nevada removal (.1).	L250	A108	\$77.00
11/26/19	LNZ	0.20	Communicate internally regarding Nevada removal (.2).	L250	A105	\$154.00
11/27/19	SM	1.40	Review recent RI AG filings and correspondence and communicate internally regarding same.	L250	A104	\$1,176.00
11/30/19	SM	0.80	Review RI AG subpoenas and notices and communicate internally regarding same.	L250	A104	\$672.00
						\$46,793.00
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	PAL	0.20	Communicate with Dechert team regarding response to discovery demand (WA).	L310	A105	\$178.00
11/01/19	PAL	0.30	Draft response to discovery demand (WA).	L310	A103	\$267.00
11/01/19	PAL	0.20	Review discovery demand (WA).	L310	A104	\$178.00
11/04/19	PAL	0.30	Communicate with Dechert team regarding response to discovery demand (WA).	L310	A105	\$267.00
11/12/19	PAL	0.30	Analyze subpoena for written discovery (NY).	L310	A104	\$267.00
11/18/19	PAL	0.40	Review discovery demand and proposed responses (CA).	L310	A104	\$356.00
11/18/19	PAL	0.30	Communicate with Dechert team regarding strategy for response to discovery demand (CA).	L310	A105	\$267.00
11/20/19	PAL	0.20	Review proposed response to discovery demand (CA).	L310	A104	\$178.00
11/20/19	PAL	0.20	Communicate with counsel regarding response to discovery demand (CA).	L310	A107	\$178.00
11/21/19	PAL	0.20	Communicate with discovery team regarding response to discovery demand (CA).	L310	A106	\$178.00
11/21/19	PAL	0.40	Communicate with counsel regarding strategy for responses to discovery demands (CA, NY).	L310	A107	\$356.00
11/22/19	PAL	0.30	Review discovery ruling (NY).	L310	A104	\$267.00
						\$2,937.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/12/19	BLW	0.20	Review email from/to A. Weaver regarding media (0.2).	L320	A105	\$183.00
						\$183.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/11/19	RMR	0.10	Correspond with S. Rosen and J. Tam regarding calendaring depositions (0.1, TN).	L330	A105	\$72.50
11/13/19	RMR	0.50	Correspond with J. Tam, S. Roitman, L. Zanello, and C. Ricarte regarding counsel for Purdue employees.	L330	A105	\$362.50
11/13/19	SR	0.20	Review deposition repository to identify witnesses with testimony regarding Barry Cole following attorney request (Multiple).	L330	A111	\$40.00
11/20/19	PAL	0.40	Communicate with non-party counsel and counsel regarding non-party deposition (NY).	L330	A107	\$356.00
11/21/19	PAL	0.10	Communicate with non-party counsel regarding deposition demand (NY).	L330	A107	\$89.00
11/27/19	PAL	0.30	Communicate with non-party counsel regarding deposition (NY).	L330	A107	\$267.00
						\$1,187.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/07/19	ST	0.40	Multiple communications with A Lutchen regarding expert reports and deposition transcripts of I Cockburn	L340	A107	\$80.00
						\$80.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	DAT	0.20	Review and organize documents in case file (CA, .2).	L390	A111	\$40.00
11/05/19	MBT	1.00	NY - Review new clawback letters to identify docs to be deleted from workspace (0.4); prepare document searches with related review of results to confirm deletions (0.3); communicate with Ankura regarding the same (0.3).	L390	A104	\$365.00
11/07/19	DAT	2.80	Review and organize documents in case file (PA, 2.8).	L390	A111	\$560.00
11/07/19	JHL	0.10	Correspond with C. Ricarte regarding a final invoice from the discovery referee in the Orange County Superior Court litigation.	L390	A106	\$89.00
11/08/19	DAT	0.70	Review and organize documents in case file (.7, NV).	L390	A111	\$140.00
11/08/19	DAT	2.00	Review and organize documents in case file (TX, 2.).	L390	A111	\$400.00
11/08/19	DAT	0.70	Review and organize documents in case file (.7, WV).	L390	A111	\$140.00
11/11/19	DAT	2.10	Review and organize documents in case file (2.1, PA).	L390	A111	\$420.00
11/12/19	DAT	1.60	Review and organize documents in case file (TX, 1.6).	L390	A111	\$320.00
11/12/19	DAT	1.60	Review and organize documents in case file (PA, 1.6).	L390	A111	\$320.00
11/13/19	DAT	0.40	Review and organize documents in case file (CA, .4).	L390	A111	\$80.00
11/13/19	DAT	2.40	Review and organize documents in case file (TX, 2.4).	L390	A111	\$480.00
11/14/19	DAT	2.80	Review and organize documents in case file (PA, 2.8)	L390	A111	\$560.00
11/14/19	DAT	0.70	Review and organize documents in case file (NV, .7).	L390	A111	\$140.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/14/19	DAT	0.20	Review and organize documents in case file (MS, .2).	L390	A111	\$40.00
11/14/19	MBT	0.50	NY - Download and prepare FTP transfer of docs to Ankura for upload (0.3); review workspace and document sets to confirm prior uploads (0.1); communicate with Ankura regarding the same (0.1).	L390	A104	\$182.50
11/15/19	DAT	0.40	Review and organize documents in case file (WV, .4)	L390	A111	\$80.00
11/15/19	DAT	0.70	Review and organize documents in case file (PA, .7).	L390	A111	\$140.00
11/15/19	DAT	0.50	Review and organize documents in case file (NV, .5).	L390	A111	\$100.00
11/18/19	DAT	0.10	Review and organize documents in case file (PA, .1).	L390	A111	\$20.00
11/18/19	DAT	0.20	Review and organize documents in case file (CA, .1).	L390	A111	\$40.00
11/18/19	JHL	0.30	Draft response to discovery demand from J. Gleeman, counsel for the CA Department of Insurance.	L390	A101	\$267.00
11/18/19	JHL	0.20	Communicate with Davis Polk counsel regarding CA Department of Insurance (CDI) investigation and discovery demand.	L390	A103	\$178.00
11/18/19	JHL	0.10	Review correspondence from J. Gleeman, counsel for the CA Department of Investigation (CDI), regarding discovery demand.	L390	A104	\$89.00
11/18/19	RW	0.30	Review emails from outside counsel regarding obtaining copies of motion to compel response served documents from third parties (0.3, CA)	L390	A107	\$169.50
11/19/19	DAT	1.20	Review and organize documents in case file (CA,1.2).	L390	A111	\$240.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/19/19	JHL	0.40	Review and revise letter to J. Gleeman, counsel for the CA Department of Insurance, regarding discovery demand.	L390	A103	\$356.00
11/21/19	JHL	0.40	Review and revise letter to counsel for CA Department of Insurance regarding third amended preliminary injunction order issued by the bankruptcy court.	L390	A103	\$356.00
11/21/19	JHL	0.30	Communicate with Purdue Pharma bankruptcy counsel regarding discovery demand by CA Department of Insurance.	L390	A107	\$267.00
11/21/19	JHL	0.10	Correspond with J. Gleeman, counsel for CA Department of Insurance, regarding third amended preliminary injunction order issued by the bankruptcy court.	L390	A108	\$89.00
11/21/19	MBT	0.50	NY - Download productions, review to confirm sets (0.2); prepare third party site transfer of docs to Ankura (0.2); communicate with Ankura and case team regarding same (0.1).	L390	A104	\$182.50
11/25/19	MBT	0.50	NY - Review workspace to confirm uploaded productions (0.2); prepare uploads to complete full production sets for review (0.3).	L390	A104	\$182.50

\$7,033.00

SUBTOTAL

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19-23649-shl

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/13/19	DG	0.30	Review medical journal article regarding opioid use in emergency rooms (0.2); email with H. Coleman regarding same (0.1) (all cases).	L420	A102	\$169.50
11/18/19	DG	0.90	Review recently published medical journal article regarding rates of continued opioid use (0.7); communicate with H. Coleman regarding same (0.2) (all states).	L420	A102	\$508.50
						\$678.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	RMR	0.10	Correspond with J. Tam regarding oppositions to remand (0.1, OK).	L430	A105	\$72.50
11/05/19	RMR	0.10	Correspond with E. Puig regarding supplemental notice of removal in Fort Cobb action (0.1, OK).	L430	A107	\$72.50
11/07/19	RMR	1.30	Correspond with J. Tam regarding Fort Cobbs notice of supplemental removal (0.4); review and draft footnotes regarding same (0.9) (OK).	L430	A103	\$942.50
11/07/19	RMR	0.10	Correspond with J. Tam regarding co-defendants' motions in Oklahoma County action (OK).	L430	A105	\$72.50
11/08/19	RMR	0.30	Correspond with E. Puig regarding Oklahoma County motions (OK).	L430	A107	\$217.50
11/12/19	RMR	1.60	Correspond with J. Tam and E. Puig regarding and revise Fort Cobbs motion for an extension to respond (0.5, OK); correspond with J. Tam and JHA counsel regarding and revise Dunaway motion to dismiss reply brief (1.1, TN).	L430	A103	\$1,160.00
11/14/19	RMR	0.50	Revise motion to dismiss in AG case (0.5, SD).	L430	A103	\$362.50
11/14/19	RMR	0.30	Collect counsel information for McKesson's removal (0.3, AL).	L430	A107	\$217.50
11/18/19	RMR	0.40	Revise Staubus brief in support for scheduling order (TN).	L430	A103	\$290.00
11/19/19	RMR	0.80	Correspond with J. Tam regarding MO and TN cases where Purdue not named (0.5, MO, TN); correspond with J. Tam, S. Roitman, S. Napolitano, and R. Lu regarding Rhodes' dismissal from Mobile County Board of Health action (0.3, AL).	L430	A103	\$580.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

11/20/19	RMR	0.20	Correspond with S. Roitman, J. Tam, S. Napolitano, and R. Lu regarding Mobile County Board of Health, AL notice of removal (AL).	L430	A103	\$145.00
11/22/19	RMR	0.30	Correspond with J. Tam regarding Staubus motion to compel (TN).	L430	A105	\$217.50
11/23/19	RMR	0.20	Correspond with J. Tam and S. Rosen regarding Staubus opposition to protective order motion (TN).	L430	A105	\$145.00
11/24/19	RMR	0.60	Revise notices of removal and supplemental notices of removal for the following Oklahoma actions: Lincoln, Jackson, Coal, and Woodward Counties (OK).	L430	A103	\$435.00
11/25/19	RMR	0.40	Correspond with J. Tam regarding Staubus opposition brief to Plaintiff's motion for a protective order (0.2, TN); correspond with J. Tam regarding Oklahoma County response to emergency motion for oral argument (0.2, OK).	L430	A103	\$290.00
11/26/19	CAW	0.80	Correspond with D. O'Gorman and H. Coleman regarding the AG's motions to sever and for leave to amend the complaint (DE .8).	L430	A105	\$616.00
11/26/19	CAW	0.20	Call with counsel for Endo (D. Brown) regarding the State's motions to sever Purdue and for leave to amend its complaint. (DE .2)	L430	A105	\$154.00
11/26/19	RMR	2.60	Revise Oklahoma County response to emergency motion for oral argument (1.0, OK); draft Shelby County and Staubus notice of third amended PI order (1.6, TN).	L430	A103	\$1,885.00
11/27/19	RMR	0.30	Revise notice of third amended PI order in Staubus case (TN).	L430	A104	\$217.50

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

\$8,092.50

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	PAL	0.30	Review order setting bifurcated trial (NY).	L440	A104	\$267.00
11/07/19	TTS	0.30	Research company information for M. Kim. (WA).	L440	A102	\$55.50
						\$322.50
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/13/19	DDO	4.80	Attend court conference in Nassau (2.5); draft report regarding same (1.5); communicate with Dechert team and client regarding same (.8).	L450	A109	\$4,272.00
						\$4,272.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/13/19	SM	0.80	Strategize regarding RI AG reconsideration oral argument.	L530	A101	\$672.00
11/14/19	SM	0.40	Confer with M. Edwards and D. O'Gorman regarding RI AG oral argument strategy	L530	A107	\$336.00
11/15/19	SM	0.40	Call with M. Edwards regarding RI AG hearing (.2); communicate with RI local counsel regarding same (.2)	L530	A107	\$336.00
11/15/19	SM	0.30	Communicate internally with H. Coleman and D. O'Gorman regarding RI AG hearing	L530	A105	\$252.00
						\$1,596.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448699

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-161942

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 6, 2020

INVOICE NO. 1448677

MATTER NO. 156278

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturation Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$1,242.00
5% discount	<u>(\$62.10)</u>
	\$1,179.90
 TOTAL AMOUNT DUE:	 <u>\$1,179.90</u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECHERT LLP~~

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
B. Hackman	Associate	690.00	1.80	1,242.00
TOTALS			1.80	\$1,242.00

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DESCRIPTION OF LEGAL SERVICES
November 30, 2019

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	BMH	1.00	Prepare the preliminary amendment in response to the Notice of Insufficiency.	P260	A104	\$690.00
11/11/19	BMH	0.80	Prepare draft claims for the proposed preliminary amendment.	P260	A104	\$552.00
						\$1,242.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448677

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-156278

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 6, 2020

INVOICE NO. 1448680

MATTER NO. 148501

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturation Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$390.00
5% discount	<u>(\$19.50)</u>
	\$370.50

TOTAL AMOUNT DUE:	<u>\$370.50</u>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
Pg 150 of 295
DESCRIPTION OF LEGAL SERVICES
November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Breland	Legal Assistant	300.00	1.30	390.00
	TOTALS		1.30	\$390.00

~~DECLERK LEP~~
Pg 151 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	STB	1.30	(477US) Review file, review of Notice of Abandonment, prepare draft letter to client regarding same, review of file in accordance with Notice of Abandonment protocols, discuss same and forward draft to B. Hackman for review, finalize and forward same to client.	P260	A103	\$390.00
						\$390.00
SUBTOTAL						



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448680

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-148501

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 6, 2020

INVOICE NO. 1448683

MATTER NO. 168216

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine an
ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$360.00
5% discount	<u>(\$18.00)</u>
	\$342.00

TOTAL AMOUNT DUE:	<u>\$342.00</u>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
Pg 154 of 295
DESCRIPTION OF LEGAL SERVICES
November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Breland	Legal Assistant	300.00	1.20	360.00
TOTALS			1.20	\$360.00

DECLERK LLP
Pg 155 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	STB	1.20	(478D1) Review of file, prepare letter to client enclosing Notice of Publication, download publication regarding same, discuss same with B. Hackman, finalize and forward same to client, organization of correspondence and prosecution history.	P260		\$360.00
						\$360.00
SUBTOTAL						



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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448683

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-168216

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 6, 2020

INVOICE NO. 1448684

MATTER NO. 168318

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine an
ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$360.00
5% discount	<u>(\$18.00)</u>
	\$342.00

TOTAL AMOUNT DUE:	<u>\$342.00</u>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

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DECHERT LLP
Pg 138 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEE\$</u>
S. Breland	Legal Assistant	300.00	1.20	360.00
TOTALS			1.20	\$360.00

DECHERT LLP
Pg 139 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	STB	1.20	(478D2) Review of file, prepare letter to client enclosing Notice of Publication, download publication regarding same, discuss same with B. Hackman, finalize and forward same to client, organization of correspondence and prosecution history.	P260	A103	\$360.00
						\$360.00
SUBTOTAL						



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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448684

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-168318

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Bank Address is:

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 6, 2020
INVOICE NO. 1448686
MATTER NO. 165625
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep disorders

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$298.50
5% discount	<u>(\$14.93)</u>
	\$283.57

TOTAL AMOUNT DUE:	<u>\$283.57</u>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
Pg 162 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEE\$</u>
B. Hackman	Associate	690.00	0.30	207.00
D. Marks	Legal Assistant	305.00	0.30	91.50
TOTALS			0.60	\$298.50

DECHERT LLP
Pg 103 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/25/19	BMH	0.30	Review the non-final office action.	P260	A103	\$207.00
11/25/19	DM	0.30	Review Non-Final Office Action received from U.S. Patent Office; communicate same to B. Hackman; update same in calendar database	P260	A111	\$91.50
						\$298.50
SUBTOTAL						



REMITTANCE TRANSMITTAL FORM

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DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448686

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-165625

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE February 6, 2020
INVOICE NO. 1448688
MATTER NO. 170981
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR
PREPARING
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$2,117.50
5% discount	<u>(\$105.88)</u>
	\$2,011.62
 TOTAL DISBURSEMENTS:	 <u>5,860.00</u>
 TOTAL AMOUNT DUE:	 <u><u>\$7,871.62</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLERET

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

DISBURSEMENTS:

Filing Fees and Related	<u>5,860.00</u>
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TOTAL DISBURSEMENTS:	<u>\$5,860.00</u>
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~~DECLERET EP~~

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Snyder	Patent Agent	545.00	3.00	1,635.00
D. Marks	Legal Assistant	305.00	0.50	152.50
S. Breland	Legal Assistant	300.00	1.10	330.00
TOTALS			4.60	\$2,117.50

DEC 18 2019

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/18/19	SES	0.70	Confer with S. Abrams regarding strategies (0.2); revise claims (0.3); draft papers for filing Track 1 request (0.2).	L120	A103	\$381.50
						\$381.50
				SUBTOTAL		

DEC 16 2019
Pg 109 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/14/19	STB	1.10	Revise draft application documents.	P260	A103	\$330.00
11/20/19	DM	0.50	Create new application record (0.2); review application papers as filed (0.2); enter same in calendar database (0.1).	P260	A101	\$152.50
11/20/19	SES	0.80	Complete all documents for filing Track 1 application with the USPTO.	P260	A103	\$436.00
						\$918.50
				SUBTOTAL		

DECHERT LLP
Pg 170 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/12/19	SES	1.50	Finalize claims for Track 1 accelerated filing 0.4); search specification for support of claims (0.4); prepare preliminary amendment (0.7).	P400	A103	\$817.50
						\$817.50
				SUBTOTAL		



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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448688

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-170981

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE February 6, 2020
INVOICE NO. 1448690
MATTER NO. 169596
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY
CODONE
MPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$17,440.00
5% discount	<u>(\$254.10)</u>
	\$17,185.90
 TOTAL DISBURSEMENTS:	 <u>1,580.00</u>
 TOTAL AMOUNT DUE:	 <u><u>\$18,765.90</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECEMBER 15, 2019~~

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

DISBURSEMENTS:

Filing Fees and Related	<u>1,580.00</u>
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TOTAL DISBURSEMENTS:	<u>\$1,580.00</u>
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DECEMBER 19, 2019

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Abrams	Partner	835.00	14.80	12,358.00
B. Hackman	Associate	690.00	2.30	1,587.00
S. Snyder	Patent Agent	545.00	4.70	2,561.50
D. Marks	Legal Assistant	305.00	0.70	213.50
S. Breland	Legal Assistant	300.00	2.40	720.00
TOTALS			24.90	\$17,440.00

DECEMBER 2019

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/07/19	SBA	2.00	Prepare for (0.9) and participate in (0.6) teleconference with Mr. Koch and Mr. Inz regarding claim sets; follow-up regarding same (0.5).	L120		\$1,670.00
11/07/19	SES	1.60	Prepare for (0.3) and participate in (0.6) teleconference with Mr. Koch and Mr. Inz regarding claim sets; draft preliminary amendment (0.4); draft claims for new accelerated application (0.3).	L120		\$872.00
11/07/19	SES	0.40	Prepare certificate of correction.	L120		\$218.00
11/08/19	SBA	2.00	Review and revise preliminary amendment.	L120		\$1,670.00
11/11/19	SBA	1.80	Review and revise preliminary amendment.	L120		\$1,503.00
11/12/19	SES	1.80	Finalize preliminary amendment and accompanying documents to file with response to Notice of Missing Parts (1.3); review substitute drawings for filing (0.5).	L120		\$981.00
11/13/19	SBA	4.00	Conduct legal research regarding improper dependent claims.	L120		\$3,340.00
11/18/19	SBA	2.50	Review cases regarding dependent claims.	L120		\$2,087.50
11/18/19	SES	0.90	Review granted claims (0.2); consider amended claims for reissue application (0.2); review rules on certificate of corrections (0.2); confer regarding strategies with S. Abrams (0.3).	L120		\$490.50
11/21/19	SBA	2.50	Prepare for (1.8) and participate in (0.7) teleconference with Mr. Koch regarding Low ABUK claims.	L120		\$2,087.50
						\$14,919.50
				SUBTOTAL		

DECLERED SEP 17 2019

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/11/19	STB	2.40	(484C3) Draft and revise response to Notice of Missing Parts (2.0); confer with S. Snyder regarding same (0.4).	P260		\$720.00
11/14/19	DM	0.20	Review Response to Notice to File Corrected Application Papers filed with U.S. Patent Office (0.1); update same in calendar database (0.1).	P260		\$61.00
11/18/19	BMH	2.30	Analyze case law relating to certificates for correction, reissue, and intervening rights (1.8); confer with S. Abrams regarding same (0.5).	P260		\$1,587.00
11/18/19	DM	0.50	Review and audit Updated Filing Receipt received from U.S. Patent Office (0.2); communicate with S. Snyder regarding same (0.2); update same in calendar database (0.1).	P260		\$152.50
						\$2,520.50
				SUBTOTAL		



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PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448690

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-169596

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 6, 2020

INVOICE NO. 1448693

MATTER NO. 394684

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$2,736.00
5% discount	<u>(\$136.80)</u>
	\$2,599.20

TOTAL AMOUNT DUE:	<u>\$2,599.20</u>
--------------------------	--------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

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DECHERT LLP
Pg 179 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEE\$</u>
S. Snyder	Patent Agent	545.00	4.80	2,616.00
S. Breland	Legal Assistant	300.00	0.40	120.00
TOTALS			5.20	\$2,736.00

DECHERT LLP
Pg 180 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	SES	0.90	Finalize draft claims for low ABUK Korea and the U.S. (0.5); draft letter to R. Inz and B. Koch (0.4).	L120	A104	\$490.50
11/18/19	SES	1.40	Prepare for call with R. Inz and Maiwald to discuss patent strategies in Korea (0.4); review issued claims in Korea (0.4); revise proposed claims (0.6).	L120	A104	\$763.00
						\$1,253.50
				SUBTOTAL		

DECHERT LLP
Pg 181 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/11/19	STB	0.40	Communicate with docketing department regarding new matter reports needed for filing various continuation applications.	P260	A110	\$120.00
11/19/19	SES	2.00	Prepare for (1.4) and participate in (0.6) conference call with R. Inz and Maiwald.	P260	A106	\$1,090.00
11/21/19	SES	0.50	Prepare for (0.2) and participate in (0.3) conference call with B. Koch to discuss potential reissue application.	P260	A106	\$272.50
						\$1,482.50
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448693

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-394684

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Bank Address is:

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 6, 2020

INVOICE NO. 1448695

MATTER NO. 166856

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (MDL)

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$4,417.25
20% discount	<u>(\$883.45)</u>
	<u>\$3,533.80</u>

TOTAL AMOUNT DUE:	<u><u>\$3,533.80</u></u>
--------------------------	---------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
Pg 184 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEE\$</u>
S. Birnbaum	Partner	675.00	3.00	2,025.00
S. Vasser	Partner	457.50	2.70	1,235.25
D. Gentin Stock	Counsel	445.00	2.60	1,157.00
TOTALS			8.30	\$4,417.25

DECHERT LLP
Pg 185 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Attorney & Paralegal Travel for Purdue (MDL)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	SLB	1.50	Travel to White Plains courthouse for hearing.	B195	A111	\$1,012.50
11/06/19	SLB	1.50	Travel back to New York City from White Plains.	B195	A111	\$1,012.50
11/19/19	SV	2.70	Travel and wait time regarding retentions hearing.	B195	A109	\$1,235.25
11/20/19	DGS	1.00	Travel time to and from Purdue offices for training session on injunction.	B195	A111	\$445.00
11/21/19	DGS	1.60	Travel time to and from Purdue offices for training sessions regarding opioids litigation injunction.	B195	A111	\$712.00
						\$4,417.25
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
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FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448695

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-166856

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 6, 2020

INVOICE NO. 1448696

MATTER NO. 166857

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (Municipality Suit

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES:	\$2,318.25
20% discount	<u>(\$463.65)</u>
	<u>\$1,854.60</u>

TOTAL AMOUNT DUE:	<u><u>\$1,854.60</u></u>
--------------------------	---------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
H. Coleman	Partner	457.50	3.90	1,784.25
D. O'Gorman	Counsel	445.00	1.20	534.00
TOTALS			5.10	\$2,318.25

DECHERT LLP
Pg 189 of 295

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Attorney & Paralegal Travel for Purdue (Municipality Suits)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	HAC	1.50	Travel back to New York City from bankruptcy court in White Plains.	B195	A111	\$686.25
11/13/19	DDO	1.20	Drive to and from court	B195		\$534.00
11/19/19	HAC	2.40	Travel to/from office to bankruptcy court hearing.	B195	A111	\$1,098.00
						\$2,318.25
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

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PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 6, 2020

STATEMENT REFERENCE NO: 1448696

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-166857

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

EXHIBIT B

Expenses

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2019	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25200613
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45571-DAP	
10/01/2019	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25200614
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45568-DAP	
10/01/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - TXSDC - DOCKET	25200704
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 4:19-CV-02256	
10/01/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - TXSDC - DOCKET	25200705
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 4:19-CV-03580	
10/01/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200706
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: ELLIS COUNTY	
10/01/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - DOCKET	25201964
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT (FILTERED) - 19-3827	
10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201965
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - FILED: 10/01/2019	
10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE QUERY	25201966
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 19-3935	
10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201967
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SUMMARY - 19-3935	
10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - PDF	25201968
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DOCUMENT - CASE: 19-3935, DOCUMENT: 1-1	
10/01/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - 06CA - PDF	25201969
02/06/2020		Invoice=1448698		30.00	0.10	3.00	DOCUMENT - CASE: 19-3935, DOCUMENT: 1-2	
10/01/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201970
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/01/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAGE24-0	25201971
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 19-08289-RDD	
10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201972
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - APPELLATE	25201973
02/06/2020		Invoice=1448698		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; DATE FILED ON OR	
10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - APPELLATE	25201974
02/06/2020		Invoice=1448698		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; DATE FILED ON OR	
10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201975
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SUMMARY - 19-3827	
10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201977
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/01/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25201978
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
10/01/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201979
02/06/2020		Invoice=1448698		19.00	0.10	1.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/02/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - CANDC - DOCKET	25200624
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - 4:19-CV-02325-JST	
10/02/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - KYEDC - SEARCH -	25200625
02/06/2020		Invoice=1448698		3.00	0.10	0.30	LAST NAME: HARDIN	
10/02/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYEDC - DOCKET	25200626
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 3:19-CV-00068-GFVT	
10/02/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25200800
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-OP-45796-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200806
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: THE CHEROKEE NATION	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200807
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45836-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25200808
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-45836-DAP DOCUMENT 1-0	
10/02/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25200809
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 1:19-OP-45825-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25200810
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-45825-DAP DOCUMENT 1-0	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200811
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: HICKEY FIRST NAME: THOMAS	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200812
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45792-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200813
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PAINTING INDUSTRY	
10/02/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200814
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: PAINTING INDUSTRY	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200815
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45793-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200816
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45795-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200817
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: WAMPANOAG	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200818
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: HICKEY FIRST NAME: THOMAS	
10/02/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25200819
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-OP-45796-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25200820
02/06/2020		Invoice=1448698		9.00	0.10	0.90	- 1:19-OP-45796-DAP DOCUMENT 1-0	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200821
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45794-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200822
02/06/2020		Invoice=1448698		1.00	0.10	0.10	COA: 02:0431 LAST NAME: LABORERS LOCAL 235	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200823
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10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200824
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45812-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200825
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: LABORERS LOCAL	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200826
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45813-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200827
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45829-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25200828
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-45829-DAP DOCUMENT 1-0	
10/02/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - DOCKET	25200829
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 4:19-CV-02633-SNLJ	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200830
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45810-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25200831

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-45810-DAP DOCUMENT 1-0	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200832
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45808-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200833
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45809-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200834
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: LOCAL 22	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200835
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45811-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200836
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: WESTMINSTER	
10/02/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NJDC - DOCKET	25200837
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 3:19-CV-17998-MAS-DEA START DATE:	
10/02/2019	977743	Lindsey B. Cohan	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYNDC - DOCKET	25200838
02/06/2020		Invoice=1448698		12.00	0.10	1.20	REPORT - 1:19-CV-00896-MAD-CFH	
10/02/2019	977743	Lindsey B. Cohan	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYNDC - IMAGE63	25200839
02/06/2020		Invoice=1448698		14.00	0.10	1.40	- 1:19-CV-00896-MAD-CFH DOCUMENT 63-0	
10/02/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200840
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: AMALGAMATED	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200841
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45807-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200842
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: THE NATION	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200843
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: OSA	
10/02/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25200844
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
10/02/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC -	25200845
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE2624-0 - 1:17-MD-02804-DAP DOCUMENT 2624-0	
10/02/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC -	25200846
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE2631-0 - 1:17-MD-02804-DAP DOCUMENT 2631-0	
10/02/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC -	25200847
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE2621-0 - 1:17-MD-02804-DAP DOCUMENT 2621-0	
10/02/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25200848
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:19-OP-45827-DAP	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200849
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: OSAGE NATION	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200850
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: THE OSAGE	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200851
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: OSAGE	
10/02/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200852
02/06/2020		Invoice=1448698		30.00	0.10	3.00	LAST NAME: NATION	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200853
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: OSAGE	
10/02/2019	977743	Lindsey B. Cohan	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-8	25200854
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-8	
10/02/2019	977743	Lindsey B. Cohan	531	14.00	0.10	1.40	Pacer Research Fees - PACER - KYEDC - IMAGE1-9	25200855
02/06/2020		Invoice=1448698		14.00	0.10	1.40	- 3:19-CV-00067-GFVT DOCUMENT 1-9	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/02/2019	977743	Lindsey B. Cohan	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-7	25200856
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-7	
10/02/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-	25200857
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 3:19-CV-00067-GFVT DOCUMENT 1-11	
10/02/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - KYEDC - IMAGE1-	25200858
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 3:19-CV-00067-GFVT DOCUMENT 1-10	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200859
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: ALEXANDER CITY	
10/02/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - KYEDC - IMAGE1-0	25200860
02/06/2020		Invoice=1448698		7.00	0.10	0.70	- 3:19-CV-00067-GFVT DOCUMENT 1-0	
10/02/2019	977743	Lindsey B. Cohan	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-3	25200861
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-3	
10/02/2019	977743	Lindsey B. Cohan	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-2	25200862
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-2	
10/02/2019	977743	Lindsey B. Cohan	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-6	25200863
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-6	
10/02/2019	977743	Lindsey B. Cohan	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-4	25200864
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-4	
10/02/2019	977743	Lindsey B. Cohan	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-5	25200865
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-5	
10/02/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - KYEDC - IMAGE4-0	25200866
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 3:19-CV-00068-GFVT DOCUMENT 4-0	
10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - KYEDC - SEARCH -	25200867
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: CITY OF HENDERSON	
10/02/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - KYEDC - SEARCH -	25200868
02/06/2020		Invoice=1448698		3.00	0.10	0.30	LAST NAME: HENDERSON	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - KYEDC - DOCKET	25200869
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 3:19-CV-00067-GFVT	
10/02/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - KYEDC - IMAGE4-0	25200870
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 3:19-CV-00067-GFVT DOCUMENT 4-0	
10/02/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYEDC - IMAGE1-1	25200871
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 3:19-CV-00067-GFVT DOCUMENT 1-1	
10/02/2019	977743	Lindsey B. Cohan	531	8.00	0.10	0.80	Pacer Research Fees - PACER - KYEDC - IMAGE1-0	25200872
02/06/2020		Invoice=1448698		8.00	0.10	0.80	- 3:19-CV-00068-GFVT DOCUMENT 1-0	
10/02/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-3	25200873
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 3:19-CV-00068-GFVT DOCUMENT 1-3	
10/02/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - KYEDC - IMAGE1-2	25200874
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 3:19-CV-00068-GFVT DOCUMENT 1-2	
10/02/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYEDC - IMAGE1-1	25200875
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 3:19-CV-00068-GFVT DOCUMENT 1-1	
10/02/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYEDC - IMAGE1-4	25200876
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 3:19-CV-00068-GFVT DOCUMENT 1-4	
10/02/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYEDC - IMAGE1-5	25200877
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 3:19-CV-00068-GFVT DOCUMENT 1-5	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201910
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SUMMARY - 19-3827	
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - DOCKET	25201911
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT (FILTERED) - 19-3827	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - DOCKET	25201912
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SUMMARY - CASE: 19-3827	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - PDF	25201913
02/06/2020		Invoice=1448698		3.00	0.10	0.30	DOCUMENT - CASE: 19-3827, DOCUMENT: 23	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE31-6	25201916
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE33-0	25201917
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201918
02/06/2020		Invoice=1448698		22.00	0.10	2.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201919
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE190-0 - 19-23649-RDD	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201920
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - CASE: 19-3827	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE QUERY	25201921
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 19-3827	
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE31-1	25201922
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - IMAGE31-0	25201923
02/06/2020		Invoice=1448698		13.00	0.10	1.30	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE31-2	25201924
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	18.00	0.10	1.80	Pacer Research Fees - PACER - NYSBK - IMAGE31-3	25201925
02/06/2020		Invoice=1448698		18.00	0.10	1.80	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE31-4	25201926
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK - IMAGE31-5	25201927
02/06/2020		Invoice=1448698		14.00	0.10	1.40	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - MADC - DOCKET	25201928
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 1:16-CV-10947-MLW	
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MADC - IMAGE72-0	25201929
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 1:16-CV-10947-MLW DOCUMENT 72-0	
10/02/2019	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201930
02/06/2020		Invoice=1448698		20.00	0.10	2.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201931
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201932
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/02/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE30-0	25201933
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201934
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MADC - IMAGE73-1	25201935
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 1:16-CV-10947-MLW DOCUMENT 73-1	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MADC - IMAGE73-0	25201936
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:16-CV-10947-MLW DOCUMENT 73-0	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MADC - IMAGE73-3	25201937
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:16-CV-10947-MLW DOCUMENT 73-3	
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MADC - IMAGE73-2	25201938
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 1:16-CV-10947-MLW DOCUMENT 73-2	
10/02/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - MADC - DOCKET	25201939

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 1:16-CV-10947-MLW	
10/02/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - OKNDC - IMAGE26-0	25201940
02/06/2020		Invoice=1448698		13.00	0.10	1.30	- 4:19-CV-00485-GKF-JFJ DOCUMENT 26-0	
10/02/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - JPMLDC - DOCKET	25201941
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - OKN/4:19-CV-00485	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25201942
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: OSAGE NATION	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25201943
02/06/2020		Invoice=1448698		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
10/02/2019	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201944
02/06/2020		Invoice=1448698		20.00	0.10	2.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201945
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MDDC - SEARCH -	25201946
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - SEARCH -	25201947
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA L.P.	
10/02/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NJDC - SEARCH -	25201948
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: PURDUE PHARMA L.P.	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201949
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/02/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OKNDC - DOCKET	25201950
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 4:19-CV-00485-GKF-JFJ	
10/02/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OKNDC - IMAGE27-0	25201951
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 4:19-CV-00485-GKF-JFJ DOCUMENT 27-0	
10/02/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OKNDC - DOCKET	25201952
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 4:19-CV-00526-GKF-FHM	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKNDC - IMAGE2-0	25201953
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 4:19-CV-00526-GKF-FHM DOCUMENT 2-0	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NDDC - SEARCH -	25201954
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/02/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NDDC - SEARCH -	25201955
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: PURDUE PHARMA	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NDDC - SEARCH -	25201956
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MDDC - SEARCH -	25201957
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CODC - SEARCH -	25201958
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CODC - SEARCH -	25201959
02/06/2020		Invoice=1448698		3.00	0.10	0.30	LAST NAME: MESA COUNTY	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CODC - SEARCH -	25201960
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: MESA COUNTY	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CODC - SEARCH -	25201961
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: MESA COUNTY	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CODC - SEARCH -	25201962
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: COUNTY OF MESA	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201963
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/02/2019	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC -	25201983
02/06/2020		Invoice=1448698		30.00	0.10	3.00	ASSOCIATED CASES - MDL NO. 2804	
10/02/2019	983360	Lindsay N. Zanello	531	9.00	0.10	0.90	Pacer Research Fees - PACER - JPMLDC - DOCK	25201984
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - OKN/4:19-CV-00485	
10/03/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ALNDC - DOCKET	25200794
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 7:19-CV-01564-LSC	
10/03/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ALNDC - DOCKET	25200795
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 7:19-CV-01565-LSC	
10/03/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200801
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SALMONS	
10/03/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25200802
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
10/03/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC -	25200803
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE1943-1 - 1:17-MD-02804-DAP DOCUMENT 1943-1	
10/03/2019	977743	Lindsey B. Cohan	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25200804
02/06/2020		Invoice=1448698		8.00	0.10	0.80	REPORT - 1:18-OP-45268-DAP	
10/03/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE38	25200805
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:18-OP-45268-DAP DOCUMENT 38-0	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201874
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - CASE: 19-3827	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201875
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SUMMARY - 19-3827	
10/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - 06CA - PDF	25201876
02/06/2020		Invoice=1448698		30.00	0.10	3.00	DOCUMENT - CASE: 19-3827, DOCUMENT: 25	
10/03/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201877
02/06/2020		Invoice=1448698		29.00	0.10	2.90	- 1:19-OP-45839-DAP DOCUMENT 1-0	
10/03/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25201878
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 1:19-OP-45839-DAP DOCUMENT 1-1	
10/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-2	25201879
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-45839-DAP DOCUMENT 1-2	
10/03/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - TXSDC - IMAGE1-8	25201880
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 4:19-CV-03590 DOCUMENT 1-8	
10/03/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - TXSDC - IMAGE1-10	25201881
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 4:19-CV-03590 DOCUMENT 1-10	
10/03/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201882
02/06/2020		Invoice=1448698		13.00	0.10	1.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/03/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201883
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE36-0	25201884
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 19-08289-RDD	
10/03/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK - IMAGE36-1	25201885
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 19-08289-RDD	
10/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TXSDC - IMAGE1-3	25201886
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 4:19-CV-03590 DOCUMENT 1-3	
10/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TXSDC - IMAGE1-4	25201887
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 4:19-CV-03590 DOCUMENT 1-4	
10/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TXSDC - IMAGE1-5	25201888
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 4:19-CV-03590 DOCUMENT 1-5	
10/03/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - TXSDC - IMAGE1-6	25201889
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 4:19-CV-03590 DOCUMENT 1-6	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/03/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - TXSDC - IMAGE1-7	25201890
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 4:19-CV-03590 DOCUMENT 1-7	
10/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - TXSDC - IMAGE1-9	25201891
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 4:19-CV-03590 DOCUMENT 1-9	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201892
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201893
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - TXSDC - DOCKET	25201894
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 4:19-CV-03590	
10/03/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - TXSDC - IMAGE1-2	25201895
02/06/2020		Invoice=1448698		22.00	0.10	2.20	- 4:19-CV-03590 DOCUMENT 1-2	
10/03/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - TXSDC - IMAGE1-0	25201896
02/06/2020		Invoice=1448698		15.00	0.10	1.50	- 4:19-CV-03590 DOCUMENT 1-0	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXSDC - IMAGE1-1	25201897
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 4:19-CV-03590 DOCUMENT 1-1	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ALMDC - IMAGE1-1	25201898
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:19-CV-00724-ALB-SMD DOCUMENT 1-1	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201899
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KSDC - DOCKET	25201900
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 2:19-CV-02596-DDC-KGG	
10/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KSDC - IMAGE1-0 -	25201901
02/06/2020		Invoice=1448698		30.00	0.10	3.00	2:19-CV-02596-DDC-KGG DOCUMENT 1-0	
10/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KSDC - IMAGE1-1 -	25201902
02/06/2020		Invoice=1448698		2.00	0.10	0.20	2:19-CV-02596-DDC-KGG DOCUMENT 1-1	
10/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KSDC - IMAGE1-2 -	25201903
02/06/2020		Invoice=1448698		2.00	0.10	0.20	2:19-CV-02596-DDC-KGG DOCUMENT 1-2	
10/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CASDC - IMAGE1-1	25201904
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 3:19-CV-01114-L-MDD DOCUMENT 1-1	
10/03/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - CASDC - IMAGE1-2	25201905
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 3:19-CV-01114-L-MDD DOCUMENT 1-2	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201906
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ALMDC - DOCKET	25201907
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 1:19-CV-00724-ALB-SMD	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ALMDC - IMAGE1-2	25201908
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:19-CV-00724-ALB-SMD DOCUMENT 1-2	
10/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25201909
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-CV-00724-ALB-SMD DOCUMENT 1-0	
10/03/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CASDC - DOCKET	25201914
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 3:19-CV-01114-L-MDD	
10/03/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - CASDC - IMAGE1-0	25201915
02/06/2020		Invoice=1448698		7.00	0.10	0.70	- 3:19-CV-01114-L-MDD DOCUMENT 1-0	
10/04/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25201862
02/06/2020		Invoice=1448698		8.00	0.10	0.80	IMAGE206-0 - 19-23649-RDD	
10/04/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201863
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/04/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - IMAGE37-1	25201864

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		12.00	0.10	1.20	- 19-08289-RDD	
10/04/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK - IMAGE37-0	25201865
02/06/2020		Invoice=1448698		24.00	0.10	2.40	- 19-08289-RDD	
10/04/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - IMAGE37-2	25201866
02/06/2020		Invoice=1448698		11.00	0.10	1.10	- 19-08289-RDD	
10/04/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201868
02/06/2020		Invoice=1448698		13.00	0.10	1.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/04/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201869
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE196-0 - 19-23649-RDD	
10/04/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201870
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE196-1 - 19-23649-RDD	
10/04/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201871
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE197-0 - 19-23649-RDD	
10/04/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201872
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE201-0 - 19-23649-RDD	
10/04/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201873
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE198-0 - 19-23649-RDD	
10/07/2019	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NJD	25200615
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 3:19-CV-17155-MAS-DEA START DATE:	
10/07/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - CODC - DOCKET	25200796
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:19-CV-02783-RM-NRN	
10/07/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25200797
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45212-DAP	
10/07/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200798
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: BOARD OF COUNTY COMMISSIONERS	
10/07/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200799
02/06/2020		Invoice=1448698		1.00	0.10	0.10	COA: 02:0431 LAST NAME: COUNTY OF MESA	
10/07/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - TXSDC - IMAGE1-2	25201838
02/06/2020		Invoice=1448698		8.00	0.10	0.80	- 4:19-CV-03845 DOCUMENT 1-2	
10/07/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GASDC - IMAGE1-0	25201844
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 3:18-CV-00048-DHB-BKE DOCUMENT 1-0	
10/07/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201845
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - TXSDC - DOCKET	25201846
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 4:19-CV-03845	
10/07/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - TXSDC - IMAGE1-0	25201847
02/06/2020		Invoice=1448698		21.00	0.10	2.10	- 4:19-CV-03845 DOCUMENT 1-0	
10/07/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TXSDC - IMAGE1-1	25201848
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 4:19-CV-03845 DOCUMENT 1-1	
10/07/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - TXSDC - IMAGE1-3	25201849
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 4:19-CV-03845 DOCUMENT 1-3	
10/07/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25201850
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 1:18-OP-45623-DAP DOCUMENT 1-1	
10/07/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25201851
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:18-OP-45733-DAP	
10/07/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25201852
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 1:18-OP-45733-DAP DOCUMENT 1-1	
10/07/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201853
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:18-OP-45733-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - GASDC - DOCKET	25201854
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 3:18-CV-00048-DHB-BKE	
10/07/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - GASDC - IMAGE1-1	25201855
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 3:18-CV-00048-DHB-BKE DOCUMENT 1-1	
10/07/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201856
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201857
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201858
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 48;	
10/07/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201859
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25201860
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 1:18-OP-45623-DAP	
10/07/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201861
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:18-OP-45623-DAP DOCUMENT 1-0	
10/07/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - CANDC - DOCKET	25201867
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - 3:18-CV-02535-VC	
10/08/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CODC - IMAGE1-0	25200788
02/06/2020		Invoice=1448698		30.00	0.10	3.00	1:19-CV-02783-RM-GPG DOCUMENT 1-0	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - IMAGE51-0	25201736
02/06/2020		Invoice=1448698		7.00	0.10	0.70	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE43-9	25201742
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - NYSBK -	25201743
02/06/2020		Invoice=1448698		22.00	0.10	2.20	IMAGE43-10 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE44-0	25201744
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE44-1	25201745
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE44-2	25201746
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - IMAGE44-3	25201747
02/06/2020		Invoice=1448698		7.00	0.10	0.70	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE43-3	25201748
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE43-4	25201749
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE43-5	25201750
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE43-6	25201751
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE43-7	25201752
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK - IMAGE43-8	25201753
02/06/2020		Invoice=1448698		19.00	0.10	1.90	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201754
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE40-32 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE42-0	25201755
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	983368	Sam Rosen	531	26.00	0.10	2.60	Pacer Research Fees - PACER - NYSBK - IMAGE38-0	25201756
02/06/2020		Invoice=1448698		26.00	0.10	2.60	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAGE43-0	25201757
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE43-1	25201758
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE43-2	25201759
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK -	25201760
02/06/2020		Invoice=1448698		15.00	0.10	1.50	IMAGE40-27 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201761
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE40-28 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - NYSBK -	25201762
02/06/2020		Invoice=1448698		22.00	0.10	2.20	IMAGE40-29 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201763
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE40-30 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25201764
02/06/2020		Invoice=1448698		8.00	0.10	0.80	IMAGE40-31 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE41-0	25201765
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	26.00	0.10	2.60	Pacer Research Fees - PACER - NYSBK -	25201766
02/06/2020		Invoice=1448698		26.00	0.10	2.60	IMAGE40-21 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201767
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE40-22 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201768
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE40-23 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK -	25201769
02/06/2020		Invoice=1448698		19.00	0.10	1.90	IMAGE40-24 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201770
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE40-25 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201771
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE40-26 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201772
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE40-15 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201773
02/06/2020		Invoice=1448698		6.00	0.10	0.60	IMAGE40-16 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201774
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE40-17 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201775
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE40-19 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201776
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE40-18 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201777
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE40-20 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAGE40-9	25201778
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK -	25201779
02/06/2020		Invoice=1448698		15.00	0.10	1.50	IMAGE40-10 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201780

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE40-11 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201781
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE40-12 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201782
02/06/2020		Invoice=1448698		6.00	0.10	0.60	IMAGE40-13 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201783
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE40-14 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - IMAGE40-2	25201784
02/06/2020		Invoice=1448698		7.00	0.10	0.70	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE40-4	25201785
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - IMAGE40-6	25201786
02/06/2020		Invoice=1448698		11.00	0.10	1.10	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	26.00	0.10	2.60	Pacer Research Fees - PACER - NYSBK - IMAGE40-5	25201787
02/06/2020		Invoice=1448698		26.00	0.10	2.60	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE40-7	25201788
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE40-8	25201789
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201790
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE244-0 - 19-23649-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201791
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE39-0	25201792
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	23.00	0.10	2.30	Pacer Research Fees - PACER - NYSBK - IMAGE40-0	25201793
02/06/2020		Invoice=1448698		23.00	0.10	2.30	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - IMAGE40-1	25201794
02/06/2020		Invoice=1448698		8.00	0.10	0.80	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE40-3	25201795
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WVSDC - IMAGE4-1	25201796
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 2:19-CV-00723 DOCUMENT 4-1	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - IMAGE4-0	25201797
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 2:19-CV-00723 DOCUMENT 4-0	
10/08/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25201798
02/06/2020		Invoice=1448698		14.00	0.10	1.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/08/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK -	25201799
02/06/2020		Invoice=1448698		10.00	0.10	1.00	IMAGE218-0 - 19-23649-RDD	
10/08/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25201800
02/06/2020		Invoice=1448698		12.00	0.10	1.20	IMAGE236-0 - 19-23649-RDD	
10/08/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201801
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE235-0 - 19-23649-RDD	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-28	25201802
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-28	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-26	25201803
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-26	
10/08/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OKWDC - IMAGE1-30	25201804
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 5:19-CV-00926-PRW DOCUMENT 1-30	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OKWDC - IMAGE1-29	25201805
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 5:19-CV-00926-PRW DOCUMENT 1-29	
10/08/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC - IMAGE1-31	25201806
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 5:19-CV-00926-PRW DOCUMENT 1-31	
10/08/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WVSDC - DOCKET	25201807
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 2:19-CV-00723	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-21	25201808
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-21	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-24	25201809
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-24	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-22	25201810
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-22	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-23	25201811
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-23	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-27	25201812
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-27	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-25	25201813
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-25	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-16	25201814
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-16	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-14	25201815
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-14	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-17	25201816
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-17	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-18	25201817
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-18	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-19	25201818
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-19	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-20	25201819
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-20	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-8	25201820
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-8	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-12	25201821
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-12	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-10	25201822
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-10	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-13	25201823
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-13	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-11	25201824
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-11	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-15	25201825
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-15	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-3	25201826
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 5:19-CV-00926-PRW DOCUMENT 1-3	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-4	25201827
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-4	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-5	25201828
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-5	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-6	25201829
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-6	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-9	25201830
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-9	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-7	25201831
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-7	
10/08/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201832
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201833
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OKWDC - DOCKET	25201834
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - 5:19-CV-00926-PRW START DATE: 1/1/1970	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-0	25201835
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 5:19-CV-00926-PRW DOCUMENT 1-0	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-1	25201836
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 5:19-CV-00926-PRW DOCUMENT 1-1	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OKWDC - IMAGE1-2	25201837
02/06/2020		Invoice=1448698		7.00	0.10	0.70	- 5:19-CV-00926-PRW DOCUMENT 1-2	
10/08/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201839
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 70;	
10/08/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201840
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - GASDC - DOCKET	25201841
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 6:18-CV-00070-JRH-JEG	
10/08/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPMLDC - DOCKET	25201842
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - GAS/6:18-CV-00070	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25201843
02/06/2020		Invoice=1448698		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
10/09/2019	983368	Sam Rosen	531	18.00	0.10	1.80	Pacer Research Fees - PACER - NYSBK -	25201682
02/06/2020		Invoice=1448698		18.00	0.10	1.80	IMAGE256-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201683
02/06/2020		Invoice=1448698		9.00	0.10	0.90	IMAGE258-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201684
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE259-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201685
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE261-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201686
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE260-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201688
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE250-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201689
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE252-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201690
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE254-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - NYSBK -	25201691
02/06/2020		Invoice=1448698		17.00	0.10	1.70	IMAGE253-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - NYSBK -	25201692
02/06/2020		Invoice=1448698		21.00	0.10	2.10	IMAGE255-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25201693
02/06/2020		Invoice=1448698		12.00	0.10	1.20	IMAGE257-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE66-0	25201694

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201695
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE70-0	25201696
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE69-0	25201697
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25201698
02/06/2020		Invoice=1448698		16.00	0.10	1.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/09/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK -	25201699
02/06/2020		Invoice=1448698		15.00	0.10	1.50	IMAGE251-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK -	25201700
02/06/2020		Invoice=1448698		14.00	0.10	1.40	IMAGE61-22 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201701
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE61-23 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201702
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE61-24 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK - IMAGE63-0	25201703
02/06/2020		Invoice=1448698		19.00	0.10	1.90	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAGE62-0	25201704
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE64-0	25201705
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201706
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE61-16 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201707
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE61-17 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201708
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE61-18 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201709
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE61-19 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201710
02/06/2020		Invoice=1448698		6.00	0.10	0.60	IMAGE61-20 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201711
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE61-21 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201712
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE61-10 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	18.00	0.10	1.80	Pacer Research Fees - PACER - NYSBK -	25201713
02/06/2020		Invoice=1448698		18.00	0.10	1.80	IMAGE61-12 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25201714
02/06/2020		Invoice=1448698		12.00	0.10	1.20	IMAGE61-11 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK -	25201715
02/06/2020		Invoice=1448698		10.00	0.10	1.00	IMAGE61-13 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201716
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE61-14 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201717
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE61-15 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE61-4	25201718
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/09/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE61-5	25201719
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE61-6	25201720
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE61-7	25201721
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE61-8	25201722
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAGE61-9	25201723
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE60-4	25201724
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE60-5	25201725
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE61-0	25201726
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE61-1	25201727
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE61-2	25201728
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE61-3	25201729
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE58-1	25201730
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE59-0	25201731
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE60-0	25201732
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - IMAGE60-1	25201733
02/06/2020		Invoice=1448698		11.00	0.10	1.10	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK - IMAGE60-3	25201734
02/06/2020		Invoice=1448698		14.00	0.10	1.40	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - IMAGE60-2	25201735
02/06/2020		Invoice=1448698		13.00	0.10	1.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NMDC - DOCKET	25201737
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 1:19-CV-00944-SCY	
10/09/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NMDC - IMAGE1-0 -	25201738
02/06/2020		Invoice=1448698		7.00	0.10	0.70	1:19-CV-00944-SCY DOCUMENT 1-0	
10/09/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201739
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201740
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/09/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE58-0	25201741
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 19-08289-RDD	
10/10/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPMLDC -	25200789
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE5886-0 - MDL NO. 2804 DOCUMENT 5886-0	
10/10/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE73-0	25201658
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 19-08289-RDD	
10/10/2019	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - NYSBK - DOCKET	25201664
02/06/2020		Invoice=1448698		17.00	0.10	1.70	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/10/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK -	25201665
02/06/2020		Invoice=1448698		10.00	0.10	1.00	IMAGE274-0 - 19-23649-RDD	
10/10/2019	983368	Sam Rosen	531	23.00	0.10	2.30	Pacer Research Fees - PACER - NYSBK -	25201666
02/06/2020		Invoice=1448698		23.00	0.10	2.30	IMAGE276-0 - 19-23649-RDD	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201667
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE276-1 - 19-23649-RDD	
10/10/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25201668
02/06/2020		Invoice=1448698		8.00	0.10	0.80	IMAGE279-0 - 19-23649-RDD	
10/10/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201669
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201670
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SUMMARY - 19-3827	
10/10/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - 06CA - PDF	25201671
02/06/2020		Invoice=1448698		13.00	0.10	1.30	DOCUMENT - CASE: 19-3827, DOCUMENT: 29	
10/10/2019	983368	Sam Rosen	531	27.00	0.10	2.70	Pacer Research Fees - PACER - 06CA - PDF	25201672
02/06/2020		Invoice=1448698		27.00	0.10	2.70	DOCUMENT - CASE: 19-3827, DOCUMENT: 27	
10/10/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06CA - PDF	25201673
02/06/2020		Invoice=1448698		4.00	0.10	0.40	DOCUMENT - CASE: 19-3827, DOCUMENT: 26	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201674
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SUMMARY - 19-3827	
10/10/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06CA - DOCKET	25201675
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT (FILTERED) - 19-3827	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201676
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/10/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - JPMLDC - DOCKET	25201677
02/06/2020		Invoice=1448698		21.00	0.10	2.10	REPORT - MDL NO. 2804 START DATE: 10/03/2019	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201678
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SUMMARY - 19-3827	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - PDF	25201679
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DOCUMENT - CASE: 19-3827, DOCUMENT: 32-1	
10/10/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - PDF	25201680
02/06/2020		Invoice=1448698		3.00	0.10	0.30	DOCUMENT - CASE: 19-3827, DOCUMENT: 32-2	
10/10/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - 06CA - PDF	25201681
02/06/2020		Invoice=1448698		30.00	0.10	3.00	DOCUMENT - CASE: 19-3827, DOCUMENT: 30	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201687
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/11/2019	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25200616
02/06/2020		Invoice=1448698		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	
10/11/2019	971035	Antonella Capobianco-Ranalli	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25200617
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:19-OP-45355-DAP	
10/11/2019	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25200618
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
10/11/2019	971035	Antonella Capobianco-Ranalli	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHN	25200619
02/06/2020		Invoice=1448698		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
10/11/2019	971035	Antonella Capobianco-Ranalli	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25200620
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:19-OP-45585-DAP	
10/11/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - IMAGE79-0	25201652
02/06/2020		Invoice=1448698		8.00	0.10	0.80	- 19-08289-RDD	
10/11/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201653

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/11/2019	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - NYSBK - DOCKET	25201654
02/06/2020		Invoice=1448698		17.00	0.10	1.70	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/11/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201655
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE296-0 - 19-23649-RDD	
10/11/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201656
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE296-2 - 19-23649-RDD	
10/11/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201657
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE296-1 - 19-23649-RDD	
10/11/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25201659
02/06/2020		Invoice=1448698		16.00	0.10	1.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/11/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK -	25201660
02/06/2020		Invoice=1448698		10.00	0.10	1.00	IMAGE290-0 - 19-23649-RDD	
10/11/2019	983368	Sam Rosen	531	23.00	0.10	2.30	Pacer Research Fees - PACER - NYSBK -	25201661
02/06/2020		Invoice=1448698		23.00	0.10	2.30	IMAGE291-0 - 19-23649-RDD	
10/11/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25201662
02/06/2020		Invoice=1448698		8.00	0.10	0.80	IMAGE292-0 - 19-23649-RDD	
10/11/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201663
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - IMAGE2-1	25201628
02/06/2020		Invoice=1448698		13.00	0.10	1.30	- 19-08289-RDD	
10/14/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - IMAGE82-0	25201629
02/06/2020		Invoice=1448698		12.00	0.10	1.20	- 19-08289-RDD DOCUMENT 82-0	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE1-1	25201634
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD DOCUMENT 1-1	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE1-2	25201635
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD DOCUMENT 1-2	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE1-3	25201636
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD DOCUMENT 1-3	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE1-0	25201637
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD DOCUMENT 1-0	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201638
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	27.00	0.10	2.70	Pacer Research Fees - PACER - NYSBK - IMAGE2-0	25201639
02/06/2020		Invoice=1448698		27.00	0.10	2.70	- 19-08289-RDD	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201640
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - IMAGE82-0	25201641
02/06/2020		Invoice=1448698		12.00	0.10	1.20	- 19-08289-RDD	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201642
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25201643
02/06/2020		Invoice=1448698		16.00	0.10	1.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201644
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201645
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - NYSBK - PARTY	25201646
02/06/2020		Invoice=1448698		17.00	0.10	1.70	LIST - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/14/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25201647
02/06/2020		Invoice=1448698		16.00	0.10	1.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201648
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25201649
02/06/2020		Invoice=1448698		16.00	0.10	1.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201650
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE299-0 - 19-23649-RDD	
10/14/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25201651
02/06/2020		Invoice=1448698		16.00	0.10	1.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/15/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK - DOCKET	25201630
02/06/2020		Invoice=1448698		15.00	0.10	1.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/15/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201631
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE301-0 - 19-23649-RDD	
10/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201632
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/16/2019	983331	Mark S. Cheffo	105	1.00	751.44	751.44	Air Fare	25178951
02/06/2020		Invoice=1448698		1.00	751.44	751.44	- Purdue - 10/16/2019	
		Voucher=2642802 Paid					Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/16/2019	983331	Mark S. Cheffo	012	1.00	9.70	9.70	Meals - Individual	25178953
02/06/2020		Invoice=1448698		1.00	9.70	9.70	- Purdue - 10/16/2019	
		Voucher=2642802 Paid					Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201622
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201623
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/16/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25201624
02/06/2020		Invoice=1448698		14.00	0.10	1.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/16/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201633
02/06/2020		Invoice=1448698		13.00	0.10	1.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/17/2019	983331	Mark S. Cheffo	260	1.00	1,316.56	1,316.56	Hotel	25178952
02/06/2020		Invoice=1448698		1.00	1,316.56	1,316.56	- Purdue - 10/16/2019 - 10/17/2019	
		Voucher=2642802 Paid					Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/17/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSDC - DOCKET	25200782
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 7:19-CV-08678-NSR	
10/17/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - TXSDC - DOCKET	25200790
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - 4:19-CV-03981	
10/17/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXSDC - IMAGE5-0	25200791
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 4:19-CV-03981 DOCUMENT 5-0	
10/17/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - WVSDC - DOCKET	25200792
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 2:19-CV-00707	
10/17/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSDC - DOCKET	25200793
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-08768-ALC	
10/17/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TNEDC - DOCKET	25201610
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 2:19-CV-00157-HSM-CHS	
10/17/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201611
02/06/2020		Invoice=1448698		13.00	0.10	1.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/17/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201612
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/17/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201616
02/06/2020		Invoice=1448698		13.00	0.10	1.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/17/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CODC - DOCKET	25201617
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 1:19-CV-02519-GPG	
10/17/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - CODC - IMAGE1-0 -	25201618
02/06/2020		Invoice=1448698		9.00	0.10	0.90	1:19-CV-02519-GPG DOCUMENT 1-0	
10/17/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - CODC - IMAGE6-0 -	25201619
02/06/2020		Invoice=1448698		10.00	0.10	1.00	1:19-CV-02519-GPG DOCUMENT 6-0	
10/17/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CODC - IMAGE7-0 -	25201620
02/06/2020		Invoice=1448698		3.00	0.10	0.30	1:19-CV-02519-GPG DOCUMENT 7-0	
10/17/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201621
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 15;	
10/17/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201625
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/17/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE86-0	25201626
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/17/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK - IMAGE86-1	25201627
02/06/2020		Invoice=1448698		15.00	0.10	1.50	- 19-08289-RDD	
10/17/2019	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSDC - DOCKET	25202014
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 1:04-MD-01603-SHS	
10/18/2019	983331	Mark S. Cheffo	012	1.00	4.37	4.37	Meals - Individual	25178954
02/06/2020		Invoice=1448698		1.00	4.37	4.37	- Purdue - 10/18/2019	
		Voucher=2642802 Paid					Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/18/2019	983331	Mark S. Cheffo	012	1.00	7.64	7.64	Meals - Individual	25178955
02/06/2020		Invoice=1448698		1.00	7.64	7.64	- Purdue - 10/18/2019	
		Voucher=2642802 Paid					Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/18/2019	983331	Mark S. Cheffo	425	1.00	29.71	29.71	Taxi Fare	25178956
02/06/2020		Invoice=1448698		1.00	29.71	29.71	- Purdue - 10/16/2019	
		Voucher=2642802 Paid					Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/18/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE88-0	25201604
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 19-08289-RDD	
10/18/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - IMAGE89-0	25201605
02/06/2020		Invoice=1448698		12.00	0.10	1.20	- 19-08289-RDD	
10/18/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201613
02/06/2020		Invoice=1448698		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/18/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201614
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE327-0 - 19-23649-RDD	
10/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201615
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/20/2019	983331	Mark S. Cheffo	105	1.00	50.00	50.00	Air Fare	25178957
02/06/2020		Invoice=1448698		1.00	50.00	50.00	- Purdue hearing (canceled) - 10/20/2019	
		Voucher=2642803 Paid					Vendor=Mark S. Cheffo Balance= .00 Amount= 50.00	
10/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKNDC - SEARCH -	25201592
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201593
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/21/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201594
02/06/2020		Invoice=1448698		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201595
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
10/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE90-0	25201598
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 19-08289-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/21/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201599
02/06/2020		Invoice=1448698		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201600
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/21/2019	983368	Sam Rosen	531	27.00	0.10	2.70	Pacer Research Fees - PACER - NYSBK - IMAGE2-0	25201601
02/06/2020		Invoice=1448698		27.00	0.10	2.70	- 19-08289-RDD	
10/21/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - IMAGE2-1	25201602
02/06/2020		Invoice=1448698		13.00	0.10	1.30	- 19-08289-RDD	
10/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201603
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/21/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201606
02/06/2020		Invoice=1448698		11.00	0.10	1.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/21/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201607
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE330-0 - 19-23649-RDD	
10/21/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK -	25201608
02/06/2020		Invoice=1448698		10.00	0.10	1.00	IMAGE333-0 - 19-23649-RDD	
10/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201609
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201580
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/22/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201581
02/06/2020		Invoice=1448698		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/22/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201582
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE341-0 - 19-23649-RDD	
10/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201583
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201584
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/22/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - IMAGE2-1	25201585
02/06/2020		Invoice=1448698		13.00	0.10	1.30	- 19-08289-RDD DOCUMENT 2-1	
10/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201586
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE339-0 - 19-23649-RDD	
10/22/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201587
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25201588
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
10/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - PARTY	25201589
02/06/2020		Invoice=1448698		30.00	0.10	3.00	LIST - 1:17-MD-02804-DAP	
10/22/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201590
02/06/2020		Invoice=1448698		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201591
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201596
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/22/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201597
02/06/2020		Invoice=1448698		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/23/2019	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NJD	25200621
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 3:19-CV-17155-MAS-DEA START DATE:	
10/23/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYWDC - SEARCH -	25200783
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: BOWLING GREEN	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/23/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - KYWDC - SEARCH -	25200784
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: BOWLING GREEN	
10/23/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NJDC - SEARCH -	25200785
02/06/2020		Invoice=1448698		5.00	0.10	0.50	LAST NAME: CUMBERLAND	
10/23/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYEDC - DOCKET	25200786
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 2:19-CV-04891-RRM-ST	
10/24/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKNDC - SEARCH -	25200776
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: OSAGE	
10/24/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OKNDC - DOCKET	25200777
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 4:19-CV-00485-GKF-JFJ	
10/24/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25200778
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 1:19-OP-45821-DAP	
10/24/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - LAEDC - DOCKET	25200779
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 2:16-CV-16526-ILRL-JCW	
10/24/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OKNDC - SEARCH -	25200787
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: OSAGE	
10/24/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201574
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 18-08289-RDD FIL OR ENT: FILED FROM:	
10/24/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201575
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/24/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201576
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/24/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25201577
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/24/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - DOCKET	25201578
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/24/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201579
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201550
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
10/28/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201551
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201552
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-08289-RDD	
10/28/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201553
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/28/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - DOCKET	25201554
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/28/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201556
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE344-0 - 19-23649-RDD	
10/28/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201557
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE348-0 - 19-23649-RDD	
10/28/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201558
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE347-0 - 19-23649-RDD	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201559
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE348-1 - 19-23649-RDD	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201560
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
10/28/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - DOCKET	25201561

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - HIDC - IMAGE5-0 -	25201562
02/06/2020		Invoice=1448698		1.00	0.10	0.10	1:19-CV-00581-WRP-NONE DOCUMENT 5-0	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201563
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/28/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - KYEDC - DOCKET	25201564
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 6:01-CV-00268-DCR	
10/28/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - KYEDC - DOCKET	25201565
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 6:01-CV-00268-DCR	
10/28/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - DOCKET	25201566
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/28/2019	983368	Sam Rosen	531	23.00	0.10	2.30	Pacer Research Fees - PACER - NYSBK -	25201567
02/06/2020		Invoice=1448698		23.00	0.10	2.30	IMAGE342-0 - 19-23649-RDD	
10/28/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - HIDC - DOCKET	25201568
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-CV-00581-WRP-NONE	
10/28/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - HIDC - IMAGE1-0 -	25201569
02/06/2020		Invoice=1448698		30.00	0.10	3.00	1:19-CV-00581-WRP-NONE DOCUMENT 1-0	
10/28/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - HIDC - IMAGE1-1 -	25201570
02/06/2020		Invoice=1448698		30.00	0.10	3.00	1:19-CV-00581-WRP-NONE DOCUMENT 1-1	
10/28/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - HIDC - IMAGE1-2 -	25201571
02/06/2020		Invoice=1448698		30.00	0.10	3.00	1:19-CV-00581-WRP-NONE DOCUMENT 1-2	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - HIDC - IMAGE5-1 -	25201572
02/06/2020		Invoice=1448698		1.00	0.10	0.10	1:19-CV-00581-WRP-NONE DOCUMENT 5-1	
10/28/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - HIDC - IMAGE1-3 -	25201573
02/06/2020		Invoice=1448698		3.00	0.10	0.30	1:19-CV-00581-WRP-NONE DOCUMENT 1-3	
10/28/2019	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201992
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/28/2019	982002	Cara Kaplan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201993
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/29/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201544
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-45951-DAP DOCUMENT 1-0	
10/29/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201545
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/29/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25201546
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/29/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25201547
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/29/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201548
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/29/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201549
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-45952-DAP DOCUMENT 1-0	
10/29/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201555
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-45950-DAP DOCUMENT 1-0	
10/30/2019	983951	Alison S. Cooney	425	1.00	20.10	20.10	Taxi Fare	25179012
02/06/2020		Invoice=1448698		1.00	20.10	20.10	- working on matter - 10/30/2019	
		Voucher=2642823 Paid					Vendor=Alison S. Cooney Balance= .00 Amount= 20.10	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201466
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE406-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201467
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/30/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201468
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE380-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201472
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE400-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201473
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE401-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201474
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE402-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201475
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE403-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201476
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE404-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201477
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE405-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201478
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE394-2 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201479
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE395-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201480
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE396-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201481
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE397-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201482
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE398-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201483
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE399-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201484
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE390-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201485
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE391-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201486
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE392-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201487
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE393-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK -	25201488
02/06/2020		Invoice=1448698		19.00	0.10	1.90	IMAGE394-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201489
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE394-1 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201490
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE384-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201491
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE385-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201492
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE386-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201493
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE387-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201494
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE388-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201495

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE389-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201496
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE377-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201497
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE378-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201498
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE379-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201499
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE381-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201500
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE382-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201501
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE383-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201502
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE371-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201503
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE372-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201504
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE373-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201505
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE374-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201506
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE375-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201507
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE376-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201508
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE365-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201509
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE366-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201510
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE367-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201511
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE368-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201512
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE369-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201513
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE370-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201514
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE359-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201515
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE360-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201516
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE361-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201517
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE362-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201518
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE363-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201519
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE364-0 - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/30/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - DCDC - IMAGE38-0	25201520
02/06/2020		Invoice=1448698		13.00	0.10	1.30	- 1:02-CV-00556-RMC DOCUMENT 38-0	
10/30/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201521
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/30/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201522
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/30/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK -	25201523
02/06/2020		Invoice=1448698		10.00	0.10	1.00	IMAGE356-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201524
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE357-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201525
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE358-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - OHSDC - DOCKET	25201526
02/06/2020		Invoice=1448698		14.00	0.10	1.40	REPORT - 1:01-CV-00428-SAS	
10/30/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - OHSDC - DOCKET	25201527
02/06/2020		Invoice=1448698		22.00	0.10	2.20	REPORT - 1:01-CV-00441-SAS	
10/30/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - OHSDC -	25201528
02/06/2020		Invoice=1448698		28.00	0.10	2.80	IMAGE117-0 - 1:01-CV-00441-SAS DOCUMENT 117-0	
10/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DCDC - SEARCH -	25201529
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/30/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - DCDC - DOCKET	25201530
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 1:02-CV-00556-RMC	
10/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DCDC - IMAGE39-0	25201531
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:02-CV-00556-RMC DOCUMENT 39-0	
10/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXEDC - IMAGE23-0	25201532
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:01-CV-00777-RC DOCUMENT 23-0	
10/30/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - TXEDC - IMAGE22-0	25201533
02/06/2020		Invoice=1448698		8.00	0.10	0.80	- 1:01-CV-00777-RC DOCUMENT 22-0	
10/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYEDC - DOCKET	25201534
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 6:01-CV-00370-DCR-JBJ	
10/30/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - KYEDC - DOCKET	25201535
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 6:01-CV-00268-DCR	
10/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYEDC - DOCKET	25201536
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 7:02-CV-00008-DCR	
10/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHSDC - SEARCH -	25201537
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201538
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - WIEDC - SEARCH -	25201539
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/30/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - WIEDC - SEARCH -	25201540
02/06/2020		Invoice=1448698		3.00	0.10	0.30	LAST NAME: PURDUE PHARMA	
10/30/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - WIEDC - DOCKET	25201541
02/06/2020		Invoice=1448698		19.00	0.10	1.90	REPORT - 1:04-CV-00611-WCG	
10/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - WIEDC -	25201542
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE336-0 - 1:04-CV-00611-WCG DOCUMENT 336-0	
10/30/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - TXEDC - DOCKET	25201543
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 1:01-CV-00777-RC	
10/31/2019	983951	Alison S. Cooney	425	1.00	10.80	10.80	Taxi Fare	25179013
02/06/2020		Invoice=1448698		1.00	10.80	10.80	- working on matter - 01/02/2020	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=2642824 Paid					Vendor=Alison S. Cooney Balance= .00 Amount= 10.80	
10/31/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - IMAGE92-0	25201442
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:07-CV-00079-JPJ-PMS DOCUMENT 92-0	
10/31/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201443
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: THE PURDUE FREDERICK	
10/31/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201444
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: THE PURDUE FREDERICK	
10/31/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - VAWDC - DOCKET	25201445
02/06/2020		Invoice=1448698		14.00	0.10	1.40	REPORT - 1:07-CR-00029-JPJ	
10/31/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DCDC - SEARCH -	25201448
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/31/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - DCDC - DOCKET	25201449
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 1:02-CV-00556-RMC	
10/31/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201450
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/31/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201451
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: PURDUE PHARMA	
10/31/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201452
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/31/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - VAWDC - DOCKET	25201453
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:07-CV-00079-JPJ-PMS	
10/31/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201454
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE412-0 - 19-23649-RDD	
10/31/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK -	25201455
02/06/2020		Invoice=1448698		25.00	0.10	2.50	IMAGE412-2 - 19-23649-RDD	
10/31/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201456
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE412-1 - 19-23649-RDD	
10/31/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201457
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/31/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201458
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/31/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201459
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/31/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK - IMAGE93-2	25201460
02/06/2020		Invoice=1448698		25.00	0.10	2.50	- 19-08289-RDD	
10/31/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE94-0	25201461
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/31/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE95-0	25201462
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/31/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201463
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/31/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201464
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE409-0 - 19-23649-RDD	
10/31/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201465
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE411-0 - 19-23649-RDD	
10/31/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201469
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/31/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE93-0	25201470
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 19-08289-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/31/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE93-1	25201471
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
11/01/2019	983377	Paul A. LaFata	084	1.00	16.00	16.00	Telephone	25057692
02/06/2020		Invoice=1448698		1.00	16.00	16.00	- work on flight - 11/01/2019	
		Voucher=2627171 Paid					Vendor=Paul A. LaFata Balance= .00 Amount= 16.00	
11/01/2019	982002	Cara Kaplan	425	1.00	23.14	23.14	Taxi Fare	25070569
02/06/2020		Invoice=1448698		1.00	23.14	23.14	- Working late - 11/01/2019	
		Voucher=2629047 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 46.93	
11/01/2019	983951	Alison S. Cooney	519	1.00	32.94	32.94	Westlaw Search Fees Performed BY; COONEY,ALIS	25125239
02/06/2020		Invoice=1448698		1.00	32.94	32.94	- Included	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200770
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1899-8 - 1:17-MD-02804-DAP DOCUMENT 1899-8	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200771
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1899-2 - 1:17-MD-02804-DAP DOCUMENT 1899-2	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200772
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1999-17 - 1:17-MD-02804-DAP DOCUMENT	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200773
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1999-8 - 1:17-MD-02804-DAP DOCUMENT 1999-8	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25200780
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200781
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1899-18 - 1:17-MD-02804-DAP DOCUMENT	
11/01/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - VAWDC - DOCKET	25201406
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 2:02-CV-00054-JPJ-PMS	
11/01/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - FLMDC - DOCKET	25201407
02/06/2020		Invoice=1448698		25.00	0.10	2.50	REPORT - 8:04-CV-01479-RAL-MAP	
11/01/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLMDC -	25201408
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE290-0 - 8:04-CV-01479-RAL-MAP DOCUMENT	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - FLSDC - SEARCH -	25201412
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: LABZDA	
11/01/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - FLSDC - DOCKET	25201413
02/06/2020		Invoice=1448698		16.00	0.10	1.60	REPORT - 9:01-CV-08726-KAM	
11/01/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC -	25201414
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE194-0 - 9:01-CV-08726-KAM DOCUMENT 194-0	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201415
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: MCCAULEY	
11/01/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - VAWDC - DOCKET	25201416
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 2:01-CV-00080-JPJ-PMS	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC -	25201417
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE454-0 - 2:01-CV-00080-JPJ-PMS DOCUMENT	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25201418
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - CASE: 05-13834	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25201419
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - ORIGINATING CASE:	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201420
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: EWING FIRST NAME: CHARLES MIDDLE	
11/01/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - VAWDC - DOCKET	25201421
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - 2:02-CV-00150-JPJ	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - IMAGE18-0	25201422
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 2:02-CV-00150-JPJ DOCUMENT 18-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/01/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - VAWDC - IMAGE17-0	25201423
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 2:02-CV-00150-JPJ DOCUMENT 17-0	
11/01/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201424
02/06/2020		Invoice=1448698		8.00	0.10	0.80	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/01/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201425
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25201426
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - CASE: 05-13834	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25201427
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - NAME: PURDUE PHARMA (PTY)	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25201428
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - NAME: PURDUE PHARMA COMPANY	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25201429
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - NAME: JERRY BODIE (PTY)	
11/01/2019	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - ALNDC - DOCKET	25201430
02/06/2020		Invoice=1448698		17.00	0.10	1.70	REPORT - 7:02-CV-02838-VEH	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXNDC - SEARCH -	25201431
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: KOENING FIRST NAME: ERIC	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXNDC - SEARCH -	25201432
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA COMPANY	
11/01/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - TXNDC - DOCKET	25201433
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 3:04-CV-01590-K	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXNDC -	25201434
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE320-0 - 3:04-CV-01590-K DOCUMENT 320-0	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXNDC -	25201435
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE320-1 - 3:04-CV-01590-K DOCUMENT 320-1	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC - SEARCH -	25201436
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMACEUTICALS INC.	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC - SEARCH -	25201437
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMACEUTICALS	
11/01/2019	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - OKWDC - DOCKET	25201438
02/06/2020		Invoice=1448698		17.00	0.10	1.70	REPORT - 5:03-CV-00787-HE START DATE: 1/1/1970	
11/01/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - OKWDC -	25201439
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE177-0 - 5:03-CV-00787-HE DOCUMENT 177-0	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC -	25201440
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE178-0 - 5:03-CV-00787-HE DOCUMENT 178-0	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201441
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
11/01/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201446
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/01/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201447
02/06/2020		Invoice=1448698		8.00	0.10	0.80	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/04/2019	983377	Paul A. LaFata	084	1.00	16.00	16.00	Telephone	25057693
02/06/2020		Invoice=1448698		1.00	16.00	16.00	- work on flight - 11/04/2019	
		Voucher=2627172 Paid					Vendor=Paul A. LaFata Balance= .00 Amount= 16.00	
11/04/2019	983951	Alison S. Cooney	519	1.00	111.35	111.35	Westlaw Search Fees Performed BY; COONEY,ALIS	25125240
02/06/2020		Invoice=1448698		1.00	111.35	111.35	- Included	
11/04/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200764
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1979-9 - 1:17-MD-02804-DAP DOCUMENT 1979-9	
11/04/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200765

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE2546-2 - 1:17-MD-02804-DAP DOCUMENT 2546-2	
11/04/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200766
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE2546-1 - 1:17-MD-02804-DAP DOCUMENT 2546-1	
11/04/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200767
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1983-4 - 1:17-MD-02804-DAP DOCUMENT 1983-4	
11/04/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200768
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1977-1 - 1:17-MD-02804-DAP DOCUMENT 1977-1	
11/04/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200774
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE2173-4 - 1:17-MD-02804-DAP DOCUMENT 2173-4	
11/04/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200775
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE2173-12 - 1:17-MD-02804-DAP DOCUMENT	
11/04/2019	983368	Sam Rosen	531	27.00	0.10	2.70	Pacer Research Fees - PACER - NYSBK -	25201400
02/06/2020		Invoice=1448698		27.00	0.10	2.70	IMAGE415-0 - 19-23649-RDD	
11/04/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NJDC - IMAGE1-0 -	25201401
02/06/2020		Invoice=1448698		11.00	0.10	1.10	2:19-CV-19709-BRM-JAD DOCUMENT 1-0	
11/04/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NJDC - IMAGE1-1 -	25201402
02/06/2020		Invoice=1448698		5.00	0.10	0.50	2:19-CV-19709-BRM-JAD DOCUMENT 1-1	
11/04/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201403
02/06/2020		Invoice=1448698		8.00	0.10	0.80	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/04/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201404
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/04/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201409
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/04/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201410
02/06/2020		Invoice=1448698		8.00	0.10	0.80	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/04/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK -	25201411
02/06/2020		Invoice=1448698		19.00	0.10	1.90	IMAGE414-0 - 19-23649-RDD	
11/05/2019	983951	Alison S. Cooney	519	1.00	158.40	158.40	Westlaw Search Fees Performed BY; COONEY,ALIS	25125241
02/06/2020		Invoice=1448698		1.00	158.40	158.40	- Included	
11/05/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - RIDC - IMAGE1-0 -	25201382
02/06/2020		Invoice=1448698		9.00	0.10	0.90	1:19-CV-00586 DOCUMENT 1-0	
11/05/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - RIDC - IMAGE1-1 -	25201383
02/06/2020		Invoice=1448698		8.00	0.10	0.80	1:19-CV-00586 DOCUMENT 1-1	
11/05/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - RIDC - IMAGE1-3 -	25201384
02/06/2020		Invoice=1448698		2.00	0.10	0.20	1:19-CV-00586 DOCUMENT 1-3	
11/05/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - RIDC - IMAGE1-2 -	25201385
02/06/2020		Invoice=1448698		9.00	0.10	0.90	1:19-CV-00586 DOCUMENT 1-2	
11/05/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201388
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE100-0 - 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201389
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE100-1 - 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201390
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE100-2 - 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201391
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/05/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201392
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/05/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - RIDC - DOCKET	25201393
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-00586	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/05/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201394
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201395
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/05/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE96-0	25201396
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK - IMAGE97-0	25201397
02/06/2020		Invoice=1448698		10.00	0.10	1.00	- 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE98-0	25201398
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - IMAGE99-0	25201399
02/06/2020		Invoice=1448698		11.00	0.10	1.10	- 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201405
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/06/2019	983390	Sara B. Roitman	425	1.00	43.20	43.20	Taxi Fare	25088090
02/06/2020		Invoice=1448698		1.00	43.20	43.20	- MDL conference - 11/06/2019	
		Voucher=2630918 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 43.20	
11/06/2019	983390	Sara B. Roitman	105	1.00	530.72	530.72	Air Fare	25142855
02/06/2020		Invoice=1448698		1.00	530.72	530.72	- MDL Case Management Strategy Meeting	
		Voucher=2636706 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 572.65	
11/06/2019	983390	Sara B. Roitman	425	1.00	36.00	36.00	Taxi Fare	25142856
02/06/2020		Invoice=1448698		1.00	36.00	36.00	- MDL Case Management Strategy Meeting	
		Voucher=2636706 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 572.65	
11/06/2019	983390	Sara B. Roitman	012	1.00	5.93	5.93	Meals - Individual	25142857
02/06/2020		Invoice=1448698		1.00	5.93	5.93	- MDL Case Management Strategy Meeting	
		Voucher=2636706 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 572.65	
11/06/2019	983390	Sara B. Roitman	425	1.00	69.99	69.99	Taxi Fare	25166325
02/06/2020		Invoice=1448698		1.00	69.99	69.99	- Transportation expenses - 11/06/2019	
		Voucher=2641619 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 205.57	
11/06/2019	983390	Sara B. Roitman	425	1.00	54.67	54.67	Taxi Fare	25166326
02/06/2020		Invoice=1448698		1.00	54.67	54.67	- Transportation expenses - 11/06/2019	
		Voucher=2641619 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 205.57	
11/06/2019	983390	Sara B. Roitman	425	1.00	80.91	80.91	Taxi Fare	25166327
02/06/2020		Invoice=1448698		1.00	80.91	80.91	- Transportation expenses - 11/06/2019	
		Voucher=2641619 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 205.57	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201316
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE439-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201317
02/06/2020		Invoice=1448698		9.00	0.10	0.90	IMAGE439-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201318
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE439-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201319
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/06/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201322
02/06/2020		Invoice=1448698		10.00	0.10	1.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/06/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK -	25201323
02/06/2020		Invoice=1448698		15.00	0.10	1.50	IMAGE438-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201324
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE438-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201325
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE438-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201326

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE438-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25201327
02/06/2020		Invoice=1448698		12.00	0.10	1.20	IMAGE439-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201328
02/06/2020		Invoice=1448698		9.00	0.10	0.90	IMAGE433-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201329
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE433-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK -	25201330
02/06/2020		Invoice=1448698		15.00	0.10	1.50	IMAGE434-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25201331
02/06/2020		Invoice=1448698		8.00	0.10	0.80	IMAGE434-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201332
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE435-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201333
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE435-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK -	25201334
02/06/2020		Invoice=1448698		25.00	0.10	2.50	IMAGE431-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201335
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE432-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201336
02/06/2020		Invoice=1448698		6.00	0.10	0.60	IMAGE432-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201337
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE432-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201338
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE433-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201339
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE433-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201340
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE429-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201341
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE430-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK -	25201342
02/06/2020		Invoice=1448698		28.00	0.10	2.80	IMAGE430-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201343
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE431-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK -	25201344
02/06/2020		Invoice=1448698		15.00	0.10	1.50	IMAGE430-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - NYSBK -	25201345
02/06/2020		Invoice=1448698		22.00	0.10	2.20	IMAGE431-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201346
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE428-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201347
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE428-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK -	25201348
02/06/2020		Invoice=1448698		16.00	0.10	1.60	IMAGE429-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201349
02/06/2020		Invoice=1448698		6.00	0.10	0.60	IMAGE429-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	27.00	0.10	2.70	Pacer Research Fees - PACER - NYSBK -	25201350
02/06/2020		Invoice=1448698		27.00	0.10	2.70	IMAGE429-2 - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/06/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK -	25201351
02/06/2020		Invoice=1448698		25.00	0.10	2.50	IMAGE430-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201352
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE427-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201353
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE427-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201354
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE427-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201355
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE427-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201356
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE428-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201357
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE428-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK -	25201358
02/06/2020		Invoice=1448698		16.00	0.10	1.60	IMAGE424-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK -	25201359
02/06/2020		Invoice=1448698		15.00	0.10	1.50	IMAGE424-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201360
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE424-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201361
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE424-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201362
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE425-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201363
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE426-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201364
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE420-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201365
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE420-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201366
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE420-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201367
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE421-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201368
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE422-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201369
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE423-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25201370
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/06/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK -	25201371
02/06/2020		Invoice=1448698		14.00	0.10	1.40	IMAGE419-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201372
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE419-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201373
02/06/2020		Invoice=1448698		6.00	0.10	0.60	IMAGE419-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201374
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE419-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK -	25201375
02/06/2020		Invoice=1448698		14.00	0.10	1.40	IMAGE420-0 - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/06/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201376
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE102-0 - 19-08289-RDD	
11/06/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201377
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE103-0 - 19-08289-RDD	
11/06/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - NYSBK -	25201378
02/06/2020		Invoice=1448698		22.00	0.10	2.20	IMAGE103-1 - 19-08289-RDD	
11/06/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201379
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE104-0 - 19-08289-RDD	
11/06/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK -	25201380
02/06/2020		Invoice=1448698		25.00	0.10	2.50	IMAGE103-2 - 19-08289-RDD	
11/06/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25201381
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/06/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201386
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/06/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201387
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/06/2019	983360	Lindsay N. Zanello	531	9.00	0.10	0.90	Pacer Research Fees - PACER - JPMLDC - DOCK	25201985
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - TNM/3:19-CV-00885	
11/06/2019	982002	Cara Kaplan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201994
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
11/06/2019	982002	Cara Kaplan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201995
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/06/2019	982002	Cara Kaplan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201996
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE104-0 - 19-08289-RDD DOCUMENT 104-0	
11/07/2019	983330	Sheila L Birnbaum	032	1.00	101.28	101.28	Meals- Business Conferences	25111384
02/06/2020		Invoice=1448698		1.00	101.28	101.28	- dinner meeting - Attendees: Sheila L	
		Voucher=2633017 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 101.28	
11/07/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200758
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1936-8 - 1:17-MD-02804-DAP DOCUMENT 1936-8	
11/07/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25200759
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1999-4 - 1:17-MD-02804-DAP DOCUMENT 1999-4	
11/07/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - LAEDC - DOCKET	25200760
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 2:16-CV-16526-ILRL-JCW	
11/07/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25200769
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
11/07/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201304
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/07/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - NYSBK -	25201310
02/06/2020		Invoice=1448698		21.00	0.10	2.10	IMAGE105-0 - 19-08289-RDD	
11/07/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201311
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/07/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201312
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/07/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201313
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/07/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201314
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE443-0 - 19-23649-RDD	
11/07/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201315
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/07/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201320
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/07/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201321
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/08/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - SEARCH -	25200752
02/06/2020		Invoice=1448698		1.00	0.10	0.10	COA: 02:0437 LAST NAME: BRAUN	
11/08/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - DOCKET	25200761
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 3:94-CV-04630-GEB START DATE: 1/1/1970	
11/08/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - SEARCH -	25200762
02/06/2020		Invoice=1448698		1.00	0.10	0.10	COA: 02:0437 LAST NAME: B BRAUN	
11/08/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - SEARCH -	25200763
02/06/2020		Invoice=1448698		1.00	0.10	0.10	COA: 02:0437 LAST NAME: B. BRAUN	
11/08/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201305
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/08/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201306
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/11/2019	983331	Mark S. Cheffo	425	1.00	101.37	101.37	Taxi Fare - VENDOR: Sunny's Executive Sedan	25068702
02/06/2020		Invoice=1448698		1.00	101.37	101.37	Servce, Inc. 10/16/2019, cheffo, thompson	
		Voucher=2628402 Paid					Vendor=Sunny's Executive Sedan Servce, Inc. Balance= .00	
11/11/2019	983951	Alison S. Cooney	519	1.00	436.98	436.98	Westlaw Search Fees Performed BY; COONEY,ALIS	25125242
02/06/2020		Invoice=1448698		1.00	436.98	436.98	- Included	
11/11/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201298
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-45900-DAP DOCUMENT 1-0	
11/11/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201299
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/11/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201300
02/06/2020		Invoice=1448698		9.00	0.10	0.90	IMAGE449-0 - 19-23649-RDD	
11/11/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201307
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/11/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201308
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/11/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25201309
02/06/2020		Invoice=1448698		12.00	0.10	1.20	IMAGE446-0 - 19-23649-RDD	
11/12/2019	983951	Alison S. Cooney	519	1.00	148.41	148.41	Westlaw Search Fees Performed BY; COONEY,ALIS	25125243
02/06/2020		Invoice=1448698		1.00	148.41	148.41	- Included	
11/12/2019	983390	Sara B. Roitman	105	1.00	1,010.60	1,010.60	Air Fare	25142859
02/06/2020		Invoice=1448698		1.00	1,010.60	1,010.60	- MDL meeting re Voluntary Injunction	
		Voucher=2636707 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1030.59	
11/12/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201292
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE442-0 - 19-23649-RDD	
11/12/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201293
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/12/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201294
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/12/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201295
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-08289-RDD	
11/12/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201301
02/06/2020		Invoice=1448698		11.00	0.10	1.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/12/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201302
02/06/2020		Invoice=1448698		11.00	0.10	1.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/12/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201303
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/13/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201274
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/13/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201275
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201280
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201281
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/13/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK -	25201282
02/06/2020		Invoice=1448698		14.00	0.10	1.40	IMAGE463-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201283
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE462-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201284
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE464-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201285
02/06/2020		Invoice=1448698		9.00	0.10	0.90	IMAGE465-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201286
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/13/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201287
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/13/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25201288
02/06/2020		Invoice=1448698		8.00	0.10	0.80	IMAGE455-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201289
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE459-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201290
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE458-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - NYSBK -	25201291
02/06/2020		Invoice=1448698		21.00	0.10	2.10	IMAGE460-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201296
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
11/13/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25201297
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
11/14/2019	983368	Sam Rosen	021	1.00	660.00	660.00	Filing Fees and Related - VENDOR: Alaska Bar	25077607
02/06/2020		Invoice=1448698		1.00	660.00	660.00	Association FEE FOR HAYDEN COLEMAN'S PRO HAC	
		Voucher=2629431 Paid					Vendor=Alaska Bar Association Balance= .00 Amount= 660.00	
11/14/2019	983368	Sam Rosen	021	1.00	660.00	660.00	Filing Fees and Related - VENDOR: Alaska Bar	25077608
02/06/2020		Invoice=1448698		1.00	660.00	660.00	Association FEE FOR MARK CHEFFO'S PRO HAC VICE	
		Voucher=2629432 Paid					Vendor=Alaska Bar Association Balance= .00 Amount= 660.00	
11/14/2019	983368	Sam Rosen	021	1.00	660.00	660.00	Filing Fees and Related - VENDOR: Alaska Bar	25077609
02/06/2020		Invoice=1448698		1.00	660.00	660.00	Association FEE FOR JONATHAN TAM'S PRO HAC VICE	
		Voucher=2629433 Paid					Vendor=Alaska Bar Association Balance= .00 Amount= 660.00	
11/14/2019	983368	Sam Rosen	021	1.00	660.00	660.00	Filing Fees and Related - VENDOR: Alaska Bar	25077610
02/06/2020		Invoice=1448698		1.00	660.00	660.00	Association FEE FOR SHEILA BIRNBAUM'S PRO HAC	
		Voucher=2629434 Paid					Vendor=Alaska Bar Association Balance= .00 Amount= 660.00	
11/14/2019	983388	Hayden A. Coleman	425	1.00	134.89	134.89	Taxi Fare - VENDOR: Elite Car Service	25078216
02/06/2020		Invoice=1448698		1.00	134.89	134.89	10/11/2019, coleman, 1095 6 ave	
		Voucher=2629474 Paid					Vendor=Elite Car Service Balance= .00 Amount= 11256.54	
11/14/2019	983331	Mark S. Cheffo	425	1.00	96.24	96.24	Taxi Fare - VENDOR: Elite Car Service	25078287
02/06/2020		Invoice=1448698		1.00	96.24	96.24	10/16/2019, cheffo, newark liberty	
		Voucher=2629474 Paid					Vendor=Elite Car Service Balance= .00 Amount= 11256.54	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/14/2019	983374	Edda Barros	604	1.00	1.30	1.30	Postage	25084611
02/06/2020		Invoice=1448698		1.00	1.30	1.30		
11/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201262
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE472-0 - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201263
02/06/2020		Invoice=1448698		9.00	0.10	0.90	IMAGE471-0 - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201264
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE473-0 - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201265
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201268
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201269
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/14/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201270
02/06/2020		Invoice=1448698		6.00	0.10	0.60	IMAGE467-0 - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201271
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE468-0 - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201272
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE469-0 - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201273
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201276
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/14/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201277
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE111-0 - 19-08289-RDD	
11/14/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201278
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-08289-RDD	
11/14/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201279
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/15/2019	979347	Matthew B. Stone	635	1.00	14.37	14.37	Federal Express Charges Federal Express;	25105528
02/06/2020		Invoice=1448698		1.00	14.37	14.37	Tracking # 777001808731 Shipped To: Chambers of	
11/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201238
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE486-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201239
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE488-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201240
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE487-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201241
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/15/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201242
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201243
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/15/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - NYSBK -	25201244
02/06/2020		Invoice=1448698		22.00	0.10	2.20	IMAGE482-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201245
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE482-1 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201246

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		9.00	0.10	0.90	IMAGE482-2 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201247
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE483-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25201248
02/06/2020		Invoice=1448698		8.00	0.10	0.80	IMAGE484-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201249
02/06/2020		Invoice=1448698		9.00	0.10	0.90	IMAGE485-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201250
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/15/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201251
02/06/2020		Invoice=1448698		13.00	0.10	1.30	IMAGE480-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201252
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE480-1 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201253
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - DOCKET	25201254
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/15/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201255
02/06/2020		Invoice=1448698		11.00	0.10	1.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALNDC - IMAGE1-0	25201256
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 7:19-CV-01848-LSC DOCUMENT 1-0	
11/15/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201257
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/15/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201258
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/15/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201259
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE474-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201260
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE478-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201261
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25201266
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 2:19-CV-00862-MHT-SMD DOCUMENT 1-0	
11/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25201267
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 2:19-CV-00861-WKW-SMD DOCUMENT 1-0	
11/18/2019	983951	Alison S. Cooney	519	1.00	35.09	35.09	Westlaw Search Fees Performed BY: COONEY,ALIS	25125244
02/06/2020		Invoice=1448698		1.00	35.09	35.09	- Included	
11/18/2019	983390	Sara B. Roitman	084	1.00	19.99	19.99	Telephone	25142858
02/06/2020		Invoice=1448698		1.00	19.99	19.99	- MDL meeting re Voluntary Injunction	
		Voucher=2636707 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1030.59	
11/18/2019	983390	Sara B. Roitman	105	1.00	1,390.47	1,390.47	Air Fare	25142863
02/06/2020		Invoice=1448698		1.00	1,390.47	1,390.47	- Meeting with Purdue re Voluntary Injunction	
		Voucher=2636708 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
11/18/2019	983390	Sara B. Roitman	105	1.00	25.00	25.00	Air Fare	25142864
02/06/2020		Invoice=1448698		1.00	25.00	25.00	- Meeting with Purdue re Voluntary Injunction	
		Voucher=2636708 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
11/18/2019	983390	Sara B. Roitman	425	1.00	89.04	89.04	Taxi Fare	25166333
02/06/2020		Invoice=1448698		1.00	89.04	89.04	- Cab expenes - 11/18/2019	
		Voucher=2641621 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
11/18/2019	983388	Hayden A. Coleman	515	1.00	78.39	78.39	Food Service/Catering - NY Compass One - FLI	25177833
02/06/2020		Invoice=1448698		1.00	78.39	78.39	H. Coleman, fruits, cookies	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/18/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201184
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE509-1 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201190
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE506-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201191
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE505-1 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201192
02/06/2020		Invoice=1448698		5.00	0.10	0.50	IMAGE506-1 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201193
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE507-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201194
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE509-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201195
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE507-1 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25201196
02/06/2020		Invoice=1448698		12.00	0.10	1.20	IMAGE500-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201197
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201198
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201199
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE502-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201200
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201201
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE505-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201202
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201203
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201204
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE495-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK -	25201205
02/06/2020		Invoice=1448698		24.00	0.10	2.40	IMAGE498-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201206
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE495-1 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201207
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE499-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201208
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-22 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201209
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE490-23 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201210
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-24 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201211
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-25 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK -	25201212
02/06/2020		Invoice=1448698		15.00	0.10	1.50	IMAGE491-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201213

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-26 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201214
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-16 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201215
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-18 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201216
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE490-17 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201217
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-19 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201218
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-20 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201219
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-21 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201220
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-10 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201221
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-11 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201222
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-13 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201223
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-12 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201224
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-14 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201225
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-15 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201226
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-4 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201227
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-5 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201228
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE490-6 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201229
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE490-7 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201230
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-8 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201231
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-9 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201232
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201233
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201234
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE490-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201235
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-1 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201236
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-2 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201237
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-3 - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/19/2019	975661	Shmuel Vasser	415	1.00	3.00	3.00	Train Fare	25110326
02/06/2020		Invoice=1448698		1.00	3.00	3.00	- Hearing - 11/19/2019	
		Voucher=2632596 Paid					Vendor=Shmuel Vasser Balance= .00 Amount= 6.00	
11/19/2019	975661	Shmuel Vasser	415	1.00	3.00	3.00	Train Fare	25110327
02/06/2020		Invoice=1448698		1.00	3.00	3.00	- Hearing - 11/19/2019	
		Voucher=2632596 Paid					Vendor=Shmuel Vasser Balance= .00 Amount= 6.00	
11/19/2019	983390	Sara B. Roitman	425	1.00	83.67	83.67	Taxi Fare	25166334
02/06/2020		Invoice=1448698		1.00	83.67	83.67	- Cab expenes - 11/19/2019	
		Voucher=2641621 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
11/19/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CAEDC - DOCKET	25200753
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 2:19-CV-02069-KJM-AC	
11/19/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - CTDC - DOCKET	25200754
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 3:19-CV-01683-RNC	
11/19/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - CTDC - IMAGE13-0	25200755
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 3:19-CV-01683-RNC DOCUMENT 13-0	
11/20/2019	983390	Sara B. Roitman	260	1.00	329.29	329.29	Hotel	25142860
02/06/2020		Invoice=1448698		1.00	329.29	329.29	- Meeting with Purdue re Voluntary Injunction	
		Voucher=2636708 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
11/20/2019	983390	Sara B. Roitman	012	1.00	27.47	27.47	Meals - Individual	25142861
02/06/2020		Invoice=1448698		1.00	27.47	27.47	- Meeting with Purdue re Voluntary Injunction	
		Voucher=2636708 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
11/20/2019	983390	Sara B. Roitman	425	1.00	158.91	158.91	Taxi Fare	25166335
02/06/2020		Invoice=1448698		1.00	158.91	158.91	- Cab expenes - 11/20/2019	
		Voucher=2641621 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
11/20/2019	983390	Sara B. Roitman	425	1.00	83.52	83.52	Taxi Fare	25166336
02/06/2020		Invoice=1448698		1.00	83.52	83.52	- Cab expenes - 11/20/2019	
		Voucher=2641621 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200716
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE11-0 - CT/3:19-CV-01683 DOCUMENT 11-0	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - DOCKET	25200717
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 1:19-CV-02731	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - IMAGE8	25200718
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- CT/3:19-CV-01683 DOCUMENT 8-0	
11/20/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - FLSDC - DOCKET	25200722
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 0:19-CV-62313-FAM	
11/20/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25200723
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 0:19-CV-62313-FAM DOCUMENT 1-0	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200724
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-24662-FAM	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - DOCKET	25200725
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 3:19-CV-20484-FLW-LHG START DATE:	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200726
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-24662-FAM	
11/20/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200727
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/20/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200728
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25200729
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE38-1 - MDL NO. 2924 DOCUMENT 38-1	
11/20/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - FLSDC - DOCKET	25200730
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 0:19-CV-62313-FAM	
11/20/2019	977743	Lindsey B. Cohan	531	19.00	0.10	1.90	Pacer Research Fees - PACER - JPMLDC - IMAGE8	25200731

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		19.00	0.10	1.90	- CT/3:19-CV-01683 DOCUMENT 8-2	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC - IMAGE8	25200732
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- CT/3:19-CV-01683 DOCUMENT 8-1	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - FLSDC - FILER	25200733
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LIST - 0:19-CV-62313-FAM	
11/20/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200734
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - MDL NO. 2924	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200735
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE29-1 - MDL NO. 2924 DOCUMENT 29-1	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - DOCKET	25200736
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 3:19-CV-20289-FLW-LHG START DATE:	
11/20/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPMLDC -	25200737
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE16-1 - MDL NO. 2924 DOCUMENT 16-1	
11/20/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200738
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25200739
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE34-1 - MDL NO. 2924 DOCUMENT 34-1	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200740
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE10-1 - MDL NO. 2924 DOCUMENT 10-1	
11/20/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200741
02/06/2020		Invoice=1448698		7.00	0.10	0.70	- MDL NO. 2924 DOCUMENT 1-2	
11/20/2019	977743	Lindsey B. Cohan	531	14.00	0.10	1.40	Pacer Research Fees - PACER - JPMLDC - IMAGE6	25200742
02/06/2020		Invoice=1448698		14.00	0.10	1.40	- CT/3:19-CV-01683 DOCUMENT 6-2	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200743
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE24-1 - MDL NO. 2924 DOCUMENT 24-1	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25200744
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE20-1 - MDL NO. 2924 DOCUMENT 20-1	
11/20/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPMLDC -	25200745
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE21-0 - MDL NO. 2924 DOCUMENT 21-0	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200746
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- FLS/2:19-CV-14443 DOCUMENT 1-0	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200747
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- NJ/3:19-CV-20289 DOCUMENT 1-1	
11/20/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPMLDC -	25200748
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE15-1 - MDL NO. 2924 DOCUMENT 15-1	
11/20/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC - IMAGE6	25200749
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- MDL NO. 2924 DOCUMENT 6-0	
11/20/2019	977743	Lindsey B. Cohan	531	11.00	0.10	1.10	Pacer Research Fees - PACER - JPMLDC - IMAGE4	25200750
02/06/2020		Invoice=1448698		11.00	0.10	1.10	- CT/3:19-CV-01683 DOCUMENT 4-1	
11/20/2019	977743	Lindsey B. Cohan	531	14.00	0.10	1.40	Pacer Research Fees - PACER - JPMLDC - IMAGE7	25200751
02/06/2020		Invoice=1448698		14.00	0.10	1.40	- CT/3:19-CV-01683 DOCUMENT 7-2	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - SEARCH	25200756
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPE: PTY	
11/20/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200757
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - MDL NO. 2924	
11/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - DOCKET	25201185
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - MDL NO. 2804 START DATE: 08/22/2019	
11/20/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25201186
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE5600-0 - MDL NO. 2804 DOCUMENT 5600-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25201187
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE5600-1 - MDL NO. 2804 DOCUMENT 5600-1	
11/20/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC -	25201188
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE5600-2 - MDL NO. 2804 DOCUMENT 5600-2	
11/21/2019	983390	Sara B. Roitman	012	1.00	2.28	2.28	Meals - Individual	25142862
02/06/2020		Invoice=1448698		1.00	2.28	2.28	- Meeting with Purdue re Voluntary Injunction	
		Voucher=2636708 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
11/21/2019	983390	Sara B. Roitman	425	1.00	102.18	102.18	Taxi Fare	25166337
02/06/2020		Invoice=1448698		1.00	102.18	102.18	- Cab expenes - 11/21/2019	
		Voucher=2641621 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
11/21/2019	983390	Sara B. Roitman	425	1.00	111.90	111.90	Taxi Fare	25166338
02/06/2020		Invoice=1448698		1.00	111.90	111.90	- Cab expenes - 11/21/2019	
		Voucher=2641621 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILSDC - DOCKET	25200627
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 3:19-CV-01200-SMY-RJD	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200628
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200629
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE13-0 - CT/3:19-CV-01683 DOCUMENT 13-0	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200630
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/21/2019	977743	Lindsey B. Cohan	531	19.00	0.10	1.90	Pacer Research Fees - PACER - JPMLDC -	25200631
02/06/2020		Invoice=1448698		19.00	0.10	1.90	IMAGE10-2 - CT/3:19-CV-01683 DOCUMENT 10-2	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200644
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE24-1 - MDL NO. 2924 DOCUMENT 24-1	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200645
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200650
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- MDL NO. 2924 DOCUMENT 1-0	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200651
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE10-0 - MDL NO. 2924 DOCUMENT 10-0	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200652
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200653
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- FLS/2:19-CV-14443 DOCUMENT 1-1	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200654
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- PAE/5:19-CV-04824 DOCUMENT 1-1	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC - IMAGE8	25200655
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- CT/3:19-CV-01683 DOCUMENT 8-1	
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - FLSDC - DOCKET	25200656
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 2:19-CV-14443-KMM	
11/21/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC - IMAGE3	25200657
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- CT/3:19-CV-01683 DOCUMENT 3-0	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25200658
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-02729-CAB	
11/21/2019	977743	Lindsey B. Cohan	531	11.00	0.10	1.10	Pacer Research Fees - PACER - JPMLDC -	25200659
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE14-3 - CT/3:19-CV-01683 DOCUMENT 14-3	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200660
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/21/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200661
02/06/2020		Invoice=1448698		7.00	0.10	0.70	- MDL NO. 2924 DOCUMENT 1-2	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/21/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC -	25200662
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE24-3 - MDL NO. 2924 DOCUMENT 24-3	
11/21/2019	977743	Lindsey B. Cohan	531	17.00	0.10	1.70	Pacer Research Fees - PACER - JPMLDC - IMAGE6	25200663
02/06/2020		Invoice=1448698		17.00	0.10	1.70	- CAE/2:19-CV-02069 DOCUMENT 6-0	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200664
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-24645-DPG	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200665
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 0:19-CV-62815-RAR	
11/21/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25200666
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-CV-24645-DPG DOCUMENT 1-0	
11/21/2019	977743	Lindsey B. Cohan	531	29.00	0.10	2.90	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25200667
02/06/2020		Invoice=1448698		29.00	0.10	2.90	- 0:19-CV-62815-RAR DOCUMENT 1-0	
11/21/2019	977743	Lindsey B. Cohan	531	17.00	0.10	1.70	Pacer Research Fees - PACER - JPMLDC - IMAGE6	25200668
02/06/2020		Invoice=1448698		17.00	0.10	1.70	- CAE/2:19-CV-02069 DOCUMENT 6-0	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25200669
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE20-1 - MDL NO. 2924 DOCUMENT 20-1	
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPMLDC -	25200670
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE21-0 - MDL NO. 2924 DOCUMENT 21-0	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200671
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE24-1 - MDL NO. 2924 DOCUMENT 24-1	
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - FLSDC - DOCKET	25200672
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 2:19-CV-14443-KMM	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200673
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-24662-FAM	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - DOCKET	25200674
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 1:19-CV-02731	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25200675
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-02729-CAB	
11/21/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC - IMAGE3	25200676
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- CT/3:19-CV-01683 DOCUMENT 3-0	
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPMLDC - IMAGE7	25200677
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- CT/3:19-CV-01683 DOCUMENT 7-1	
11/21/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200678
02/06/2020		Invoice=1448698		7.00	0.10	0.70	- MDL NO. 2924 DOCUMENT 1-2	
11/21/2019	977743	Lindsey B. Cohan	531	27.00	0.10	2.70	Pacer Research Fees - PACER - JPMLDC - IMAGE2	25200679
02/06/2020		Invoice=1448698		27.00	0.10	2.70	- MDL NO. 2924 DOCUMENT 2-0	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC - DOCKET	25200680
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-06160-ENV-SJB	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC - DOCKET	25200681
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-06376-PKC-VMS	
11/21/2019	977743	Lindsey B. Cohan	531	14.00	0.10	1.40	Pacer Research Fees - PACER - JPMLDC - IMAGE7	25200682
02/06/2020		Invoice=1448698		14.00	0.10	1.40	- CT/3:19-CV-01683 DOCUMENT 7-2	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - PAEDC - DOCKET	25200683
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 5:19-CV-04824-JDW	
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSDC - DOCKET	25200684
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 1:19-CV-09527-AT	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NCWDC - DOCKET	25200685
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 3:19-CV-00628-RJC	
11/21/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NJDC - DOCKET	25200686

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 3:19-CV-19368-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NJDC - DOCKET	25200687
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 3:19-CV-20023-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NJDC - DOCKET	25200688
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 3:19-CV-20060-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - DOCKET	25200689
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 3:19-CV-20289-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - CTDC - DOCKET	25200690
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 3:19-CV-01517-RNC	
11/21/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - CTDC - DOCKET	25200691
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 3:19-CV-01683-RNC	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200692
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-24645-DPG	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200693
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-24662-FAM	
11/21/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - FLSDC - DOCKET	25200694
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:19-CV-20484-RNS	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - DOCKET	25200695
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 3:19-CV-20484-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NJDC - DOCKET	25200696
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - 3:19-CV-18146-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NJDC - DOCKET	25200697
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 3:19-CV-19324-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC - IMAGE8	25200698
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- CT/3:19-CV-01683 DOCUMENT 8-1	
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - FLSDC - DOCKET	25200699
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 0:19-CV-62313-FAM	
11/21/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - FLSDC - DOCKET	25200700
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-CV-24092-RNS	
11/21/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - FLSDC - DOCKET	25200701
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:19-CV-24395-BB	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200702
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-24657-DPG	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200703
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-24657-DPG	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CAEDC - DOCKET	25200710
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 2:19-CV-02275-TLN-KJN	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - CANDC - DOCKET	25200711
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - 5:19-CV-05772-BLF	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CANDC - DOCKET	25200712
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 4:19-CV-07226-DMR	
11/21/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - CACDC - DOCKET	25200713
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 5:19-CV-02161-FMO-SP END DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CODC - DOCKET	25200714
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-02991-MEH	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - FLNDC - DOCKET	25200715
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 3:19-CV-04429-MCR-EMT	
11/21/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - CACDC - DOCKET	25200719
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 5:19-CV-02161-FMO-SP END DATE:	

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11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CACDC - DOCKET	25200720
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 2:19-CV-09666-ODW-KS END DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CAEDC - DOCKET	25200721
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 2:19-CV-02069-KJM-AC	
11/21/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201142
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE531-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201143
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE530-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MDDC - IMAGE380-0	25201144
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:15-CV-00950-TDC DOCUMENT 380-0	
11/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201145
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/21/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201148
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE524-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201149
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE525-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201150
02/06/2020		Invoice=1448698		6.00	0.10	0.60	IMAGE526-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201151
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE528-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201152
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE529-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201153
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE527-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CACDC - SEARCH -	25201154
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SILBERFELD TYPE: ATY	
11/21/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CACDC - SEARCH -	25201155
02/06/2020		Invoice=1448698		3.00	0.10	0.30	LAST NAME: SILBERFELD TYPE: ATY	
11/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25201156
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 3:19-CV-00805-SDD-EWD DOCUMENT 1-0	
11/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201157
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/21/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201158
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE522-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201159
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE523-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CACDC - SEARCH -	25201160
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: ACTAVIS LLC	
11/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CANDC - SEARCH -	25201161
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: ACTAVIS LLC	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CANDC - SEARCH -	25201162
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SACKLER	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CANDC - SEARCH -	25201163
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SACKLER	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CANDC - SEARCH -	25201164
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: ROBINS KAPLAN TYPE: ATY	
11/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CACDC - SEARCH -	25201165
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: ROBINS TYPE: ATY	
11/21/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - CACDC - DOCKET	25201166
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 8:19-CV-02235-DOC-ADS END DATE:	

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11/21/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - CACDC - DOCKET	25201167
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 8:19-CV-02235-DOC-ADS END DATE:	
11/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CACDC - IMAGE1-3	25201168
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 8:19-CV-02235-DOC-ADS DOCUMENT 1-3	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CACDC - SEARCH -	25201169
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SACKLER FIRST NAME: RICHARD MIDDLE	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CACDC - SEARCH -	25201170
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SACKLER	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CACDC - SEARCH -	25201171
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SACKLER	
11/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201172
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE116-0 - 19-08289-RDD	
11/21/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - NYSBK -	25201173
02/06/2020		Invoice=1448698		22.00	0.10	2.20	IMAGE118-0 - 19-08289-RDD	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201174
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-08289-RDD	
11/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25201175
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 3:19-CV-00797-SDD-RLB DOCUMENT 1-0	
11/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25201176
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 3:19-CV-00796-BAJ-RLB DOCUMENT 1-0	
11/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAEDC - IMAGE1-0	25201177
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 2:19-CV-13704 DOCUMENT 1-0	
11/21/2019	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NYSBK -	25201178
02/06/2020		Invoice=1448698		20.00	0.10	2.00	IMAGE518-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	18.00	0.10	1.80	Pacer Research Fees - PACER - NYSBK -	25201179
02/06/2020		Invoice=1448698		18.00	0.10	1.80	IMAGE520-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201180
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/21/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201181
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/21/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201182
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/21/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK -	25201183
02/06/2020		Invoice=1448698		24.00	0.10	2.40	IMAGE115-0 - 19-08289-RDD	
11/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201189
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/22/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CAEDC - DOCKET	25200638
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 2:19-CV-00813-KJM-DB	
11/22/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CAEDC - DOCKET	25200639
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 2:18-CV-01167-KJM-CMK	
11/22/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - CAEDC - IMAGE4-0	25200640
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 2:19-CV-02069-KJM-AC DOCUMENT 4-0	
11/22/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CAEDC - IMAGE4-2	25200641
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 2:19-CV-02069-KJM-AC DOCUMENT 4-2	
11/22/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CAEDC - IMAGE4-1	25200642
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 2:19-CV-02069-KJM-AC DOCUMENT 4-1	
11/22/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200643
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/22/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CAEDC - DOCKET	25200646

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 2:19-CV-02069-KJM-AC	
11/22/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CAEDC - IMAGE1-0	25200647
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 2:19-CV-02069-KJM-AC DOCUMENT 1-0	
11/22/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CAEDC - SEARCH -	25200648
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE	
11/22/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CAEDC - SEARCH -	25200649
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: PURDUE	
11/22/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25201112
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:18-OP-45610-DAP	
11/22/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - DOCKET	25201118
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - 1:18-OP-46046-DAP	
11/22/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25201119
02/06/2020		Invoice=1448698		15.00	0.10	1.50	REPORT - 1:18-OP-46058-DAP	
11/22/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25201120
02/06/2020		Invoice=1448698		15.00	0.10	1.50	REPORT - 1:18-OP-46058-DAP	
11/22/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE42-0	25201121
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:18-OP-46058-DAP DOCUMENT 42-0	
11/22/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE43-0	25201122
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:18-OP-46058-DAP DOCUMENT 43-0	
11/22/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE44-0	25201123
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:18-OP-46058-DAP DOCUMENT 44-0	
11/22/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25201124
02/06/2020		Invoice=1448698		8.00	0.10	0.80	REPORT - 1:18-OP-45530-DAP	
11/22/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25201125
02/06/2020		Invoice=1448698		15.00	0.10	1.50	REPORT - 1:18-OP-46058-DAP	
11/22/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - DOCKET	25201126
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - 1:18-OP-46046-DAP	
11/22/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - DOCKET	25201127
02/06/2020		Invoice=1448698		9.00	0.10	0.90	REPORT - 1:18-OP-46046-DAP	
11/22/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25201128
02/06/2020		Invoice=1448698		8.00	0.10	0.80	REPORT - 1:18-OP-45530-DAP	
11/22/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25201129
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:18-OP-45610-DAP	
11/22/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201130
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
11/22/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201131
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
11/22/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201132
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
11/22/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201133
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
11/22/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25201134
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:18-OP-45610-DAP	
11/22/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - CASE	25201135
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SUMMARY - 1:18-OP-45530-DAP	
11/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201136
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-46053-DAP DOCUMENT 1-0	
11/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201137
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-46057-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/22/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NJDC - IMAGE2-0 -	25201138
02/06/2020		Invoice=1448698		3.00	0.10	0.30	2:19-CV-19709-BRM-JAD DOCUMENT 2-0	
11/22/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201139
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/22/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201140
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/22/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201141
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/22/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201146
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/22/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201147
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/25/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - FLSDC - DOCKET	25200632
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 1:19-CV-24657-DPG	
11/25/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - IMAGE10	25200633
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 1:19-CV-24657-DPG DOCUMENT 10-0	
11/25/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201100
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/25/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201106
02/06/2020		Invoice=1448698		13.00	0.10	1.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/25/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201107
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE542-0 - 19-23649-RDD	
11/25/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201108
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE540-0 - 19-23649-RDD	
11/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201109
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE544-0 - 19-23649-RDD	
11/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201110
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE543-0 - 19-23649-RDD	
11/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201111
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE545-0 - 19-23649-RDD	
11/25/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201113
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201114
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE535-0 - 19-23649-RDD	
11/25/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201115
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/25/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201116
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:19-OP-46082-DAP DOCUMENT 1-0	
11/25/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201117
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/25/2019	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - DOCK	25201986
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - MDL NO. 2804 START DATE: 08/27/2019	
11/25/2019	983360	Lindsay N. Zanello	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC - IMAG	25201987
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- OKW/5:19-CV-00984 DOCUMENT 4-0	
11/25/2019	983360	Lindsay N. Zanello	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - IMAG	25201988
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- OKW/5:19-CV-00984 DOCUMENT 4-1	
11/26/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200634
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - MDL NO. 2924	
11/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201101
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NMDC - IMAGE1-0 -	25201102
02/06/2020		Invoice=1448698		30.00	0.10	3.00	1:19-CV-01105 DOCUMENT 1-0	
11/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NMDC - IMAGE1-3 -	25201103
02/06/2020		Invoice=1448698		30.00	0.10	3.00	1:19-CV-01105 DOCUMENT 1-3	
11/27/2019	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NYSBK -	25201088
02/06/2020		Invoice=1448698		20.00	0.10	2.00	IMAGE548-0 - 19-23649-RDD	
11/27/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSDC - DOCKET	25201089
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 7:19-CV-10941-KMK	
11/27/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSDC - IMAGE1-0	25201090
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 7:19-CV-10941-KMK DOCUMENT 1-0	
11/27/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC - SEARCH -	25201094
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
11/27/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OKWDC - SEARCH -	25201095
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: PURDUE PHARMA	
11/27/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201096
02/06/2020		Invoice=1448698		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/27/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201097
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE121-0 - 19-08289-RDD	
11/27/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKNDC - SEARCH -	25201098
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
11/27/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201099
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/27/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201104
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
11/27/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKEDC - SEARCH -	25201105
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
		BILLED TOTALS: WORK:				11,931.01	1208 records	
		BILLED TOTALS: BILL:				11,931.01		
		GRAND TOTAL: WORK:				11,931.01	1208 records	
		GRAND TOTAL: BILL:				11,931.01		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/24/2019	982477	Christina Sarchio	021	1.00	495.00	495.00	Filing Fees and Related - VENDOR: State Bar	24937590
02/06/2020		Invoice=1448699		1.00	495.00	495.00	Montana MONTANA STATE WORK - PHV APPLICATION	
		Voucher=2614290 Paid					Vendor=State Bar of Montana Balance= .00 Amount= 495.00	
10/01/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHSDC - SEARCH -	25202193
02/06/2020		Invoice=1448699		1.00	0.10	0.10	LAST NAME: FAYETTE	
10/01/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHSDC - SEARCH -	25202194
02/06/2020		Invoice=1448699		1.00	0.10	0.10	LAST NAME: COUNTY OF FAYETTE	
10/01/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHSDC - DOCKET	25202195
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 2:19-CV-04347-ALM-CMV	
10/01/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25202196
02/06/2020		Invoice=1448699		1.00	0.10	0.10	LAST NAME: THE COUNTY OF MEDINA	
10/01/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25202197
02/06/2020		Invoice=1448699		1.00	0.10	0.10	LAST NAME: COUNTY OF MEDINA	
10/02/2019	983388	Hayden A. Coleman	425	1.00	39.60	39.60	Taxi Fare - VENDOR: Elite Car Service 9/19/19	24953923
02/06/2020		Invoice=1448699		1.00	39.60	39.60	COLEMAN 176 BROADWAY	
		Voucher=2617340 Paid					Vendor=Elite Car Service Balance= .00 Amount= 7407.98	
10/03/2019	975122	Danielle A. Torrice	531	8.00	0.10	0.80	Pacer Research Fees - PACER - TXSDC - IMAG	25202052
02/06/2020		Invoice=1448699		8.00	0.10	0.80	- 4:19-CV-03580 DOCUMENT 2-0	
10/03/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25202053
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - COURT ID ILN; CASE NUMBER	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202054
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-11734	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202055
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-11741	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202056
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-CV-03010	
10/03/2019	975122	Danielle A. Torrice	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC - IMAG	25202057
02/06/2020		Invoice=1448699		5.00	0.10	0.50	- 1:18-CV-03010 DOCUMENT 1-0	
10/03/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25202058
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - COURT ID ILN; CASE NUMBER	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202059
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-CV-03010	
10/03/2019	975122	Danielle A. Torrice	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ILNDC - DOCK	25202060
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:16-CV-08560	
10/03/2019	975122	Danielle A. Torrice	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC - IMAG	25202061
02/06/2020		Invoice=1448699		5.00	0.10	0.50	- 1:16-CV-08560 DOCUMENT 1-0	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202062
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:15-CV-03512	
10/03/2019	975122	Danielle A. Torrice	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC - IMAG	25202063
02/06/2020		Invoice=1448699		5.00	0.10	0.50	- 1:15-CV-03512 DOCUMENT 2-0	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202064
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:14-CV-08736	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202065
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:17-CV-01732	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202066
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-08549	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202067
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:17-CV-01660	
10/03/2019	975122	Danielle A. Torrice	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ILNDC - DOCK	25202068
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:14-CV-00776	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202069
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-02448	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202070
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:15-CV-10047	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202071
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-04959	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202072
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-00609	
10/03/2019	975122	Danielle A. Torrice	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC - IMAG	25202073
02/06/2020		Invoice=1448699		5.00	0.10	0.50	- 1:16-CV-00609 DOCUMENT 1-0	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202074
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-01355	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202075
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-04895	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202076
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-08970	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ILNDC - DOCK	25202077
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:16-CV-07290	
10/03/2019	975122	Danielle A. Torrice	531	5.00	0.10	0.50	Pacer Research Fees - PACER - ILNDC - IMAG	25202078
02/06/2020		Invoice=1448699		5.00	0.10	0.50	- 1:16-CV-07290 DOCUMENT 6-0	
10/03/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - CASE	25202887
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - 1:18-OP-45700-DAP	
10/03/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202888
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45700-DAP	
10/03/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202889
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45700-DAP DOCUMENT 1-0	
10/03/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202893
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202894
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - CASE	25202895
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - OHN/1:18-OP-45623	
10/03/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - CASE	25202896
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - OHN/1:18-OP-45623	
10/03/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202897
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - OHN/1:18-OP-45623	
10/03/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202898
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - MDL NO. 2804	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202937
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202938
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202939
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202940
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202941
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC -	25202942
02/06/2020		Invoice=1448699		5.00	0.10	0.50	HISTORY/DOCUMENTS - 1:19-OP-45052-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE39-0	25202943
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45052-DAP DOCUMENT 39-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202944
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202945
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202946
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25202947
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - WVS/2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202948
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - WVSDC -	25202949
02/06/2020		Invoice=1448699		4.00	0.10	0.40	HISTORY/DOCUMENTS - 2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202950
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202951
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-00385 DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25202952
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - WVS/2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25202953
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - WVS/2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - WVSDC -	25202954
02/06/2020		Invoice=1448699		4.00	0.10	0.40	HISTORY/DOCUMENTS - 2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - WVSDC -	25202955
02/06/2020		Invoice=1448699		4.00	0.10	0.40	HISTORY/DOCUMENTS - 2:18-CV-01231	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202956
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-01231 DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202957
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202958
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC -	25202959
02/06/2020		Invoice=1448699		6.00	0.10	0.60	HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WVSDC -	25202960
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202961
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-01390 DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202962
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25202963
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - IMAGE5-0	25202964
02/06/2020		Invoice=1448699		1.00	0.10	0.10	- WVS/2:18-CV-01390 DOCUMENT 5-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25202965
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC -	25202966
02/06/2020		Invoice=1448699		30.00	0.10	3.00	IMAGE39-3 - MDL NO. 2872 DOCUMENT 39-3	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25202967

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		30.00	0.10	3.00	HISTORY/DOCUMENTS - 1:17-MD-02804-DAP	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25202968
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25202969
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC -	25202970
02/06/2020		Invoice=1448699		6.00	0.10	0.60	HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25202971
02/06/2020		Invoice=1448699		2.00	0.10	0.20	IMAGE13-0 - ILS/3:18-CV-02077 DOCUMENT 13-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - CASE	25202972
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WVSDC -	25202973
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-01448	
10/03/2019	978641	Negin Hadaghian	531	21.00	0.10	2.10	Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202974
02/06/2020		Invoice=1448699		21.00	0.10	2.10	- 2:18-CV-01448 DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian	531	22.00	0.10	2.20	Pacer Research Fees - PACER - WVSDC - IMAGE1-1	25202975
02/06/2020		Invoice=1448699		22.00	0.10	2.20	- 2:18-CV-01448 DOCUMENT 1-1	
10/03/2019	978641	Negin Hadaghian	531	23.00	0.10	2.30	Pacer Research Fees - PACER - WVSDC - IMAGE1-2	25202976
02/06/2020		Invoice=1448699		23.00	0.10	2.30	- 2:18-CV-01448 DOCUMENT 1-2	
10/03/2019	978641	Negin Hadaghian	531	26.00	0.10	2.60	Pacer Research Fees - PACER - WVSDC - IMAGE1-3	25202977
02/06/2020		Invoice=1448699		26.00	0.10	2.60	- 2:18-CV-01448 DOCUMENT 1-3	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WVSDC -	25202978
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-01448	
10/03/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - WVSDC - IMAGE1-4	25202979
02/06/2020		Invoice=1448699		4.00	0.10	0.40	- 2:18-CV-01448 DOCUMENT 1-4	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WVSDC -	25202980
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:19-CV-00566	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202981
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:19-CV-00566 DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202982
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202983
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202984
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	6.00	0.10	0.60	Pacer Research Fees - PACER - ARWDC -	25202985
02/06/2020		Invoice=1448699		6.00	0.10	0.60	HISTORY/DOCUMENTS - 5:17-CV-05118-TLB	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ARWDC - IMAGE1-0	25202986
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:17-CV-05118-TLB DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSDC -	25202987
02/06/2020		Invoice=1448699		9.00	0.10	0.90	HISTORY/DOCUMENTS - 1:18-CV-03927-VSB	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSDC - IMAGE4-0	25202988
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-03927-VSB DOCUMENT 4-0	
10/04/2019	975122	Danielle A. Torrice	531	24.00	0.10	2.40	Pacer Research Fees - PACER - TXSDC - IMAG	25202079
02/06/2020		Invoice=1448699		24.00	0.10	2.40	- 4:19-CV-03580 DOCUMENT 7-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202989
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 94;	
10/04/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CACDC -	25202990
02/06/2020		Invoice=1448699		3.00	0.10	0.30	HISTORY/DOCUMENTS - 2:18-CV-02201-DMG-AS	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CACDC - IMAGE1-0	25202991
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-02201-DMG-AS DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202992
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202993
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOWDC -	25202994
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:18-CV-00653-DGK	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOWDC - IMAGE1-0	25202995
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 4:18-CV-00653-DGK DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202996
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202997
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - TNWDC -	25202998
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-02194-TLP-DKV	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TNWDC - IMAGE1-0	25202999
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-02194-TLP-DKV DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203000
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203001
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203002
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - TNWDC -	25203003
02/06/2020		Invoice=1448699		4.00	0.10	0.40	HISTORY/DOCUMENTS - 2:18-CV-02290-SHL-CGC	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TNWDC - IMAGE1-2	25203004
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-02290-SHL-CGC DOCUMENT 1-2	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203005
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203006
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC -	25203007
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 4:19-CV-01223-RLW	
10/04/2019	978641	Negin Hadaghian	531	19.00	0.10	1.90	Pacer Research Fees - PACER - MOEDC - IMAGE1-0	25203008
02/06/2020		Invoice=1448699		19.00	0.10	1.90	- 4:19-CV-01223-RLW DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC -	25203009
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 4:19-CV-01223-RLW	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOEDC - IMAGE1-4	25203010
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 4:19-CV-01223-RLW DOCUMENT 1-4	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIWDC -	25203011
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:19-CV-00094-JTN-ESC	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MIWDC - IMAGE1-0	25203012
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-00094-JTN-ESC DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203013
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203014
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - PAWDC -	25203015
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-01109-CB	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAWDC - IMAGE1-0	25203016
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-01109-CB DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203017
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203018
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203019
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203020
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 91;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203021
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 91;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203022
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 91;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSNDC -	25203023
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:18-CV-00091-NBB-JMV	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSNDC - IMAGE1-0	25203024
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 4:18-CV-00091-NBB-JMV DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25203025
02/06/2020		Invoice=1448699		30.00	0.10	3.00	HISTORY/DOCUMENTS - 1:17-MD-02804-DAP	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203026
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25203027
02/06/2020		Invoice=1448699		30.00	0.10	3.00	IMAGE985-7 - 1:17-MD-02804-DAP DOCUMENT 985-7	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203028
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203029
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203030
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203031
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	8.00	0.10	0.80	Pacer Research Fees - PACER - JPMLDC -	25203032
02/06/2020		Invoice=1448699		8.00	0.10	0.80	HISTORY/DOCUMENTS - OHN/1:18-OP-45268	
10/04/2019	978641	Negin Hadaghian	531	16.00	0.10	1.60	Pacer Research Fees - PACER - JPMLDC -	25203033
02/06/2020		Invoice=1448699		16.00	0.10	1.60	IMAGE26-0 - OHN/1:18-OP-45375 DOCUMENT 26-0	
10/04/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC -	25203034
02/06/2020		Invoice=1448699		4.00	0.10	0.40	HISTORY/DOCUMENTS - 1:18-OP-45268-DAP	
10/04/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYWDC -	25203035
02/06/2020		Invoice=1448699		4.00	0.10	0.40	HISTORY/DOCUMENTS - 1:18-CV-01018-EAW	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203036
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYWDC - IMAGE25-3	25203037
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-01018-EAW DOCUMENT 25-3	
10/04/2019	978641	Negin Hadaghian	531	7.00	0.10	0.70	Pacer Research Fees - PACER - JPMLDC -	25203038
02/06/2020		Invoice=1448699		7.00	0.10	0.70	HISTORY/DOCUMENTS - NYW/1:18-CV-01018	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25203039
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-OP-46165-DAP	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-3	25203040

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203041
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC -	25203042
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:18-CV-23684-UU	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25203043
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-23684-UU DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYEDC -	25203044
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 6:18-CV-00246-GFVT	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYEDC - IMAGE1-2	25203045
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 6:18-CV-00246-GFVT DOCUMENT 1-2	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - PAEDC -	25203046
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-05595-JD	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203047
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAEDC - IMAGE1-0	25203048
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-05595-JD DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203049
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203050
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203051
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYEDC -	25203052
02/06/2020		Invoice=1448699		3.00	0.10	0.30	HISTORY/DOCUMENTS - 2:18-CV-02788-JS-AYS	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203053
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-02788-JS-AYS DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203054
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203055
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILSDC -	25203056
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:19-CV-00442-JPG-GCS	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILSDC - IMAGE1-2	25203057
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:19-CV-00442-JPG-GCS DOCUMENT 1-2	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25203058
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-OP-46354-DAP	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25203059
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46354-DAP DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25203060
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:19-OP-45206-DAP	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203061
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203062
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203063
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203064
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10;	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AREDC - CASE	25203065
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - 5:18-CV-00010-DPM	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25203066
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45206-DAP DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AREDC - IMAGE1-0	25203067
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:18-CV-00010-DPM DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203068
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203069
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - FLNDC -	25203070
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:17-CV-00816-RH-CJK	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLNDC - IMAGE1-0	25203071
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:17-CV-00816-RH-CJK DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC -	25203072
02/06/2020		Invoice=1448699		3.00	0.10	0.30	HISTORY/DOCUMENTS - 1:19-OP-45296-DAP	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25203073
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45296-DAP DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - FLNDC -	25203074
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:17-CV-00816-RH-CJK	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203075
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203076
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203077
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25203078
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - OHN/1:19-OP-45353	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25203079
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - OHN/1:19-OP-45353	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25203080
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:19-OP-45353-DAP	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25203081
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45353-DAP DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MADC -	25203082
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-11806-MPK	
10/04/2019	978641	Negin Hadaghian	531	9.00	0.10	0.90	Pacer Research Fees - PACER - MADC - IMAGE1-0 -	25203083
02/06/2020		Invoice=1448699		9.00	0.10	0.90	1:19-CV-11806-MPK DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSDC - IMAGE1-0	25202725
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-04750-AJN DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	9.00	0.10	0.90	Pacer Research Fees - PACER - KYWDC - DOCKET	25202726
02/06/2020		Invoice=1448699		9.00	0.10	0.90	REPORT - 3:18-CV-00558-RGJ	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYWDC - IMAGE1-0	25202727
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:18-CV-00558-RGJ DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202731
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - MSS/3:17-CV-01012	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSDC - DOCKET	25202732
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:17-CV-09877-AJN	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSDC - IMAGE1-0	25202733
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:17-CV-09877-AJN DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSDC - DOCKET	25202734
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-CV-00336-AJN	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSDC - IMAGE1-0	25202735
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00336-AJN DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSDC - DOCKET	25202736
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-CV-04750-AJN	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - LAWDC - DOCKET	25202737
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 5:19-CV-00750-SMH-MLH	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAWDC - IMAGE1-0	25202738
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:19-CV-00750-SMH-MLH DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - GASDC - DOCKET	25202739
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 6:18-CV-00070-JRH-JEG	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GASDC - IMAGE1-0	25202740
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 6:18-CV-00070-JRH-JEG DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - INSDC - DOCKET	25202741
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-CV-02778-RLY-TAB	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - INSDC - IMAGE1-0	25202742
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-02778-RLY-TAB DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - GASDC - DOCKET	25202743
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 5:18-CV-00020-LGW-RSB	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202744
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GASDC - IMAGE1-0	25202745
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:18-CV-00020-LGW-RSB DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - GASDC - DOCKET	25202746
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 6:18-CV-00012-JRH-GRS	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GASDC - IMAGE1-0	25202747
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 6:18-CV-00012-JRH-GRS DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202748
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - FLSDC - DOCKET	25202749
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 0:19-CV-61172-UU	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25202750
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 0:19-CV-61172-UU DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202751
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202752
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - GAS/3:18-CV-00048	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202753
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	23.00	0.10	2.30	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202754
02/06/2020		Invoice=1448699		23.00	0.10	2.30	REPORT - MDL NO. 2804 START DATE: 09/29/2019	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MSSDC - DOCKET	25202755
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 5:19-CV-00030-DCB-MTP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSSDC - IMAGE1-0	25202756
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:19-CV-00030-DCB-MTP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202757
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - TXSDC - DOCKET	25202758

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 4:18-CV-00751	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TXSDC - IMAGE1-0	25202759
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 4:18-CV-00751 DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202760
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MSSDC - DOCKET	25202761
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 3:17-CV-01012-TSL-RHW	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSSDC - IMAGE1-0	25202762
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:17-CV-01012-TSL-RHW DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202763
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - MSSDC - DOCKET	25202764
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 5:17-CV-00145-KS-MTP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSSDC - IMAGE1-0	25202765
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:17-CV-00145-KS-MTP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202766
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 30;	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202767
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202768
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:19-OP-45804-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202769
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45804-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202770
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:19-OP-45788-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202771
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45788-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202772
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202773
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 12;	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202774
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 70;	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202775
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45659-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202776
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45659-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202777
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:19-OP-45780-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202778
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45780-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - ALSDC - DOCKET	25202779
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 2:18-CV-00029-CG-MU	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25202780
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-00029-CG-MU DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202781
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202782
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202783
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 48;	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202784
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 20;	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25202785
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00358-KD-MU DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202786
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45457-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202787
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45457-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202788
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 29;	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202789
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45458-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202790
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45458-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	9.00	0.10	0.90	Pacer Research Fees - PACER - ALSDC - DOCKET	25202791
02/06/2020		Invoice=1448699		9.00	0.10	0.90	REPORT - 1:18-CV-00145-KD-MU	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25202792
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00145-KD-MU DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202793
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45455-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202794
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45455-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202795
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALSDC - DOCKET	25202796
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-CV-00358-KD-MU	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202797
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45143-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202798
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202799
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45212-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202800
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45212-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202801
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202802
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - IMAGE2-0	25202803
02/06/2020		Invoice=1448699		7.00	0.10	0.70	- 1:19-OP-45109-DAP DOCUMENT 2-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202804
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202805
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:19-OP-45133-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202806
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45133-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202807
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202808
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45143-DAP	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202809
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45005-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202810
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45005-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202811
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45072-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202812
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45072-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202813
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:19-OP-45109-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202814
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45109-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202815
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-46240-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202816
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46240-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202817
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-46344-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202818
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46344-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202819
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:19-CV-01376	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202820
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-01376 DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202821
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-46083-DAP	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202822
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202823
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-46209-DAP	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202824
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202825
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	26.00	0.10	2.60	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202826
02/06/2020		Invoice=1448699		26.00	0.10	2.60	- 1:18-OP-46209-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202827
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46101-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202828
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-OP-46109-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202829
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46109-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202830
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-46150-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202831
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46150-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202832

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-46082-DAP	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202833
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHNDC - IMAGE8-0	25202834
02/06/2020		Invoice=1448699		12.00	0.10	1.20	- 1:18-OP-46083-DAP DOCUMENT 8-0	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE9-0	25202835
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46083-DAP DOCUMENT 9-0	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202836
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46083-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202837
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202838
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-46101-DAP	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202839
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202840
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-46082-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE9-0	25202841
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46082-DAP DOCUMENT 9-0	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202842
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46082-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202843
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202844
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-46083-DAP	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202845
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-OP-46004-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202846
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46004-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202847
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202848
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202849
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-46005-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202850
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46005-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202851
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45869-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202852
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45869-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202853
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202854
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-45998-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202855
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45998-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202856
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202857
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - OHN/1:18-OP-45763	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202858
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45867-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202859
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45867-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CASDC - DOCKET	25202860
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 3:18-CV-02626-WQH-JLB	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CASDC - IMAGE1-0	25202861
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:18-CV-02626-WQH-JLB DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202862
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202863
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202864
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202865
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45822-DAP	
10/06/2019	980134	Jennifer J. Park	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHNDC - IMAGE22	25202866
02/06/2020		Invoice=1448699		12.00	0.10	1.20	- 1:18-OP-45822-DAP DOCUMENT 22-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202867
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202868
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - OHN/1:18-OP-45763	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - CASE	25202869
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - OHN/1:18-OP-45763	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202870
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - OHN/1:18-OP-45763	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202871
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202872
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202873
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202874
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202875
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202876
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45745-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25202877
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202878
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45745-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202879
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202880
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202881
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202882
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202883
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202884
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - CASE	25202885
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - 1:18-OP-45745-DAP	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202886
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202890
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202891
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202892
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25202080
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202081
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
10/07/2019	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC - DOCKET	25202083
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 2:19-CV-11681-DML-RSW	
10/07/2019	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC - DOCKET	25202084
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 2:19-CV-11685-VAR-DRG	
10/07/2019	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC - DOCKET	25202085
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 2:19-CV-11687-GAD-DRG	
10/07/2019	983951	Alison S. Cooney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MIEDC - IMAGE16	25202086
02/06/2020		Invoice=1448699		1.00	0.10	0.10	- 2:19-CV-11687-GAD-DRG DOCUMENT 16-0	
10/07/2019	980109	Rachel M. Rosenberg	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202263
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202563
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45397-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202569
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45381-DAP	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202570
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45385-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202571
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45385-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202572
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45395-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202573
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45395-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202574
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45397-DAP	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202575
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45373-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202576
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45373-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202577

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45376-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202578
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45376-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202579
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45381-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202580
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45381-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202581
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45350-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202582
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45350-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202583
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:19-OP-45364-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202584
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45364-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202585
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:19-OP-45366-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202586
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45366-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202587
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45317-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202588
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202589
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45349-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202590
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45349-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202591
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202592
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202593
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202594
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202595
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202596
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202597
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45317-DAP	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202598
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202599
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45287-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202600
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45312-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202601
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45312-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202602
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45315-DAP	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202603
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202604
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45315-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202605
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45115-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202606
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45213-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202607
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45213-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202608
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:19-OP-45279-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202609
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45279-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202610
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45287-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202611
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45097-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202612
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:19-OP-45100-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202613
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45100-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202614
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45114-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202615
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45114-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202616
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45115-DAP	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202617
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202618
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45032-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202619
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202620
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:19-OP-45038-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202621
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45038-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202622
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45097-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202623
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46241-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202624
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46342-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202625
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46342-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202626
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:19-OP-45004-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202627
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45004-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202628
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45032-DAP	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202629
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202630
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46202-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202631
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202632
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46239-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202633
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46239-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202634
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46241-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202635
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46153-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202636
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202637
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-46154-DAP	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202638
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202639
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46154-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202640
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-46202-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202641
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46151-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202642
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46152-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202643
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46152-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202644
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202645
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46153-DAP	
10/07/2019	980134	Jennifer J. Park	531	19.00	0.10	1.90	Pacer Research Fees - PACER - OHNDC - IMAGE23	25202646
02/06/2020		Invoice=1448699		19.00	0.10	1.90	- 1:18-OP-46153-DAP DOCUMENT 23-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202647
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202648
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202649
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-46142-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202650
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46142-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202651

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46151-DAP	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202652
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202653
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202654
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202655
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202656
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46034-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202657
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46034-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OHNDC - IMAGE5-0	25202658
02/06/2020		Invoice=1448699		10.00	0.10	1.00	- 1:18-OP-46034-DAP DOCUMENT 5-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202659
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202660
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202661
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202662
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202663
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202664
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202665
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46034-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202666
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202667
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202668
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202669
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202670
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202671
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46016-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - IMAGE21	25202672
02/06/2020		Invoice=1448699		5.00	0.10	0.50	- 1:18-OP-46016-DAP DOCUMENT 21-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202673
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46017-DAP	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - IMAGE21	25202674
02/06/2020		Invoice=1448699		5.00	0.10	0.50	- 1:18-OP-46017-DAP DOCUMENT 21-0	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202675
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46017-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202676
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46034-DAP	
10/07/2019	980134	Jennifer J. Park	531	19.00	0.10	1.90	Pacer Research Fees - PACER - OHNDC - IMAGE23	25202677
02/06/2020		Invoice=1448699		19.00	0.10	1.90	- 1:18-OP-45976-DAP DOCUMENT 23-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202678
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45977-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202679
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45977-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202680
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46003-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202681
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46003-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202682
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46016-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202683
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45876-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202684
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45975-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202685
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45975-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	19.00	0.10	1.90	Pacer Research Fees - PACER - OHNDC - IMAGE24	25202686
02/06/2020		Invoice=1448699		19.00	0.10	1.90	- 1:18-OP-45975-DAP DOCUMENT 24-0	
10/07/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202687
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-45976-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202688
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45976-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202689
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202690
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202691
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202692
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45876-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE27	25202693
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45876-DAP DOCUMENT 27-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202694
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202695
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202696
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202697
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202698
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202699
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202700
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - TNMDC - DOCKET	25202701
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 3:19-CV-00370	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TNMDC - IMAGE1-0	25202702
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:19-CV-00370 DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202703
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 5;	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202704
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202705
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202706
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-0	25202707
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:18-CV-00994-G DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	11.00	0.10	1.10	Pacer Research Fees - PACER - OKWDC - DOCKET	25202708
02/06/2020		Invoice=1448699		11.00	0.10	1.10	REPORT - 5:18-CV-00994-G START DATE: 1/1/1970	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202709
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - TNWDC - DOCKET	25202710
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 2:19-CV-02231	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TNWDC - IMAGE1-0	25202711
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:19-CV-02231 DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202712
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CACDC - IMAGE1-0	25202713
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:19-CV-00005-JGB-KK DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202714
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	11.00	0.10	1.10	Pacer Research Fees - PACER - LAWDC - DOCKET	25202715
02/06/2020		Invoice=1448699		11.00	0.10	1.10	REPORT - 5:19-CV-00756-TAD-MLH	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAWDC - IMAGE1-0	25202716
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:19-CV-00756-TAD-MLH DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202717
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	11.00	0.10	1.10	Pacer Research Fees - PACER - OKWDC - DOCKET	25202718
02/06/2020		Invoice=1448699		11.00	0.10	1.10	REPORT - 5:18-CV-00994-G START DATE: 1/1/1970	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AKDC - IMAGE6-0	25202719
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-00260-JWS DOCUMENT 6-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - AKDC - DOCKET	25202720
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 3:18-CV-00273-JWS	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AKDC - IMAGE1-0	25202721
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-00273-JWS DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - AKDC - DOCKET	25202722
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 3:19-CV-00234-SLG	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AKDC - IMAGE1-0	25202723
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:19-CV-00234-SLG DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - CACDC - DOCKET	25202724
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 5:19-CV-00005-JGB-KK END DATE:	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - AKDC - DOCKET	25202728

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 3:18-CV-00243-JWS	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AKDC - IMAGE1-0	25202729
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-00243-JWS DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - AKDC - DOCKET	25202730
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 3:18-CV-00260-JWS	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AKDC -	25203084
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:18-CV-00217-TMB	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AKDC - IMAGE1-0 -	25203085
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-00217-TMB DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AKDC -	25203086
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:18-CV-00247-JWS	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AKDC - IMAGE1-0 -	25203087
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-00247-JWS DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AKDC -	25203088
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:18-CV-00269-SLG	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AKDC - IMAGE1-0 -	25203089
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-00269-SLG DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AKDC -	25203090
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:18-CV-00294-SLG	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AKDC - IMAGE1-0 -	25203091
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-00294-SLG DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CACDC -	25203092
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-08479-JFW-JPR	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CACDC - IMAGE1-0	25203093
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-08479-JFW-JPR DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CACDC -	25203094
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 5:19-CV-00823-KK	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CACDC - IMAGE1-0	25203095
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:19-CV-00823-KK DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - AZDC -	25203096
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-00354-DLR	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AZDC - IMAGE1-0 -	25203097
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-00354-DLR DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AZDC -	25203098
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-01201-ESW	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AZDC - IMAGE1-0 -	25203099
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-01201-ESW DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - AZDC -	25203100
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-01439-DJH	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AZDC - IMAGE1-0 -	25203101
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-01439-DJH DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - AZDC -	25203102
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-01949-JJT	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AZDC - IMAGE1-0 -	25203103
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-01949-JJT DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AZDC -	25203104
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:18-CV-08190-JZB	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AZDC - IMAGE1-0 -	25203105
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-08190-JZB DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203106
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203107
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203108
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203109
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203110
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE BIG	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203111
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE BIG	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203112
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203113
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203114
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203115
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 16;	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203116
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 16;	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ALSDC -	25203117
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-00016-B	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25203118
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00016-B DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203119
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203120
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203121
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203122
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203123
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203124
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203125
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203126
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203127
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203128
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NVDC -	25203129
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-00926-KJD-VCF	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NVDC - IMAGE1-0 -	25203130
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-00926-KJD-VCF DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203131
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203132
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203133
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203134
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203135
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MADC -	25203136
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-10010-WGY	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MADC - IMAGE4-0 -	25203137
02/06/2020		Invoice=1448699		30.00	0.10	3.00	1:18-CV-10010-WGY DOCUMENT 4-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MADC -	25203138
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:18-CV-12196-NMG	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MADC - IMAGE1-2 -	25203139
02/06/2020		Invoice=1448699		30.00	0.10	3.00	1:18-CV-12196-NMG DOCUMENT 1-2	
10/07/2019	978641	Negin Hadaghian	531	6.00	0.10	0.60	Pacer Research Fees - PACER - MADC -	25203140
02/06/2020		Invoice=1448699		6.00	0.10	0.60	HISTORY/DOCUMENTS - 1:16-CV-10947-MLW	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MADC - IMAGE31-0	25203141
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:16-CV-10947-MLW DOCUMENT 31-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203142
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203143
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203144
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203145
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CTDC -	25203146
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:17-CV-02092-AWT	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CTDC - IMAGE1-0 -	25203147
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:17-CV-02092-AWT DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CTDC -	25203148
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:17-CV-02093-VAB	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CTDC - IMAGE1-0 -	25203149
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:17-CV-02093-VAB DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CTDC -	25203150
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 3:17-CV-02094-SRU	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CTDC - IMAGE1-0 -	25203151
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:17-CV-02094-SRU DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203152
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25203153
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - CT/3:17-CV-02095	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CTDC -	25203154
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:17-CV-02095-JCH	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CTDC - IMAGE1-0 -	25203155

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:17-CV-02095-JCH DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203156
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - KSDC -	25203157
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-02276-KHV-KGG	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KSDC - IMAGE1-0 -	25203158
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-02276-KHV-KGG DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203159
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203160
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25203161
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - AZ/2:18-CV-00354	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203162
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203163
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MADC -	25203164
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-10799-WGY	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MADC - IMAGE1-0 -	25203165
02/06/2020		Invoice=1448699		30.00	0.10	3.00	1:18-CV-10799-WGY DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203166
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203167
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203168
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203169
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AREDC - IMAGE1-0	25203170
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 4:17-CV-00831-JLH DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203171
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203172
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203173
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203174
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203175
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203176
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203177
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203178
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 87;	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203179
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 87;	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203180
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 87;	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203181
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 87;	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203182
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAEDC -	25203183
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-05620-MLCF-JVM	
10/07/2019	978641	Negin Hadaghian	531	23.00	0.10	2.30	Pacer Research Fees - PACER - LAEDC - IMAGE1-0	25203184
02/06/2020		Invoice=1448699		23.00	0.10	2.30	- 2:18-CV-05620-MLCF-JVM DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAEDC -	25203185
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-05620-MLCF-JVM	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAEDC - IMAGE1-2	25203186
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-05620-MLCF-JVM DOCUMENT 1-2	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203187
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAEDC -	25203188
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-06343-NJB-KWR	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAEDC - IMAGE1-0	25203189
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-06343-NJB-KWR DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MADC -	25203190
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:17-CV-12342-MGM	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MADC - IMAGE1-0 -	25203191
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:17-CV-12342-MGM DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203192
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAEDC -	25203193
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-07353-EEF-JCW	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAEDC - IMAGE1-0	25203194
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-07353-EEF-JCW DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203195
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - LAEDC -	25203196
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-07821-EEF-JCW	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAEDC - IMAGE1-0	25203197
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-07821-EEF-JCW DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203198
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAEDC -	25203199
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-09383-EEF-JVM	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAEDC - IMAGE1-0	25203200
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-09383-EEF-JVM DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC -	25203201
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-09973-ES-CLW	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NJDC - IMAGE1-1 -	25203202
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-09973-ES-CLW DOCUMENT 1-1	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203203
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203204
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203205
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYEDC -	25203206
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:18-CV-00146-GFVT	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYEDC - IMAGE1-0	25203207
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-00146-GFVT DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203208
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203209
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYEDC -	25203210
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 5:18-CV-00471-GFVT	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYEDC - IMAGE1-0	25203211
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:18-CV-00471-GFVT DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30	Pacer Research Fees - PACER - KYEDC -	25203212
02/06/2020		Invoice=1448699		3.00	0.10	0.30	HISTORY/DOCUMENTS - 6:18-CV-00087-GFVT	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYEDC - IMAGE1-0	25203213
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 6:18-CV-00087-GFVT DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203214
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203215
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203216
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203217
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203218
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203219
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203220
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203221
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203222
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203223
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203224
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - PAEDC -	25203225
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:17-CV-05078-TJS	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAEDC - IMAGE1-0	25203226
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:17-CV-05078-TJS DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203227
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203228
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203229

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - PAEDC -	25203230
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:17-CV-05079-TJS	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAEDC - IMAGE1-0	25203231
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:17-CV-05079-TJS DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - PAEDC -	25203232
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:19-CV-03899-ER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAEDC - IMAGE1-0	25203233
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:19-CV-03899-ER DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203234
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	13.00	0.10	1.30	Pacer Research Fees - PACER - TNEDC -	25203235
02/06/2020		Invoice=1448699		13.00	0.10	1.30	HISTORY/DOCUMENTS - 2:19-CV-00157-HSM-CHS	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203236
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TNEDC - IMAGE1-2	25203237
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:19-CV-00157-HSM-CHS DOCUMENT 1-2	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203238
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203239
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203240
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203241
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203242
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-04903-NGG-ST	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203243
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203244
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-04903-NGG-ST DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAMDC -	25203245
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:18-CV-00670-JWD-RLB	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25203246
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:18-CV-00670-JWD-RLB DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203247
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-04915-NGG-RLM	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203248
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203249
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-04915-NGG-RLM DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAMDC -	25203250
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:18-CV-00950-SDD-RLB	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25203251
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:18-CV-00950-SDD-RLB DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203252
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAMDC -	25203253
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:18-CV-00953-BAJ-EWD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25203254
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:18-CV-00953-BAJ-EWD DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203255
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-04944-NG-RER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203256
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-04944-NG-RER DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203257
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-04940-AMD-PK	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203258
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-04940-AMD-PK DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203259
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-04958-CBA-RLM	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203260
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-04958-CBA-RLM DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203261
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-04949-NGG-VMS	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203262
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-04949-NGG-VMS DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203263
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-04952-RRM-RLM	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203264
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-04952-RRM-RLM DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203265
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-04961-NGG-RER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203266
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-04961-NGG-RER DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203267
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-04964-NGG-RLM	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203268
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-04964-NGG-RLM DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYEDC -	25203269
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:19-CV-04976-SJF-AYS	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203270
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:19-CV-04976-SJF-AYS DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203271
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:19-CV-04972-RRM-PK	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203272
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:19-CV-04972-RRM-PK DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203273
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:19-CV-05257-FB-RML	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203274
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-05257-FB-RML DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC -	25203275
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 2:19-CV-05254-BMC	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203276
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:19-CV-05254-BMC DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25203277
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - FLM/8:18-CV-02236	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - FLMDLDC -	25203278
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 8:18-CV-02236-JSM-TGW	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLMD - IMAGE1-0	25203279
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 8:18-CV-02236-JSM-TGW DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - FLMD -	25203280
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 6:19-CV-01765-WWB-DCI	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLMD - IMAGE1-0	25203281
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 6:19-CV-01765-WWB-DCI DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - GAMDC -	25203282
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 5:18-CV-00366-TES	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GAMDC - IMAGE1-0	25203283
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:18-CV-00366-TES DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - GAMDC -	25203284
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 5:18-CV-00451-TES	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GAMDC - IMAGE1-0	25203285
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 5:18-CV-00451-TES DOCUMENT 1-0	
10/08/2019	980668	Leonard Kopeloff	087	1.00	37.35	37.35	Courier Services - VENDOR: Deluxe Delivery	24962227
02/06/2020		Invoice=1448699		1.00	37.35	37.35	Systems Inc. 9/10/19 320 E 72ND ST	
		Voucher=2618111 Paid					Vendor=Deluxe Delivery Systems Inc. Balance= .00 Amount=	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202371
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45098-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202377
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45939-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202378
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45939-DAP DOCUMENT 1-1	
10/08/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202379
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-45426-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202380
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45426-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NCWDC - DOCKET	25202381
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-CV-00004-MR	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202382
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45098-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25202383
02/06/2020		Invoice=1448699		30.00	0.10	3.00	IMAGE1052-1 - 1:17-MD-02804-DAP DOCUMENT 1052-1	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25202384
02/06/2020		Invoice=1448699		30.00	0.10	3.00	IMAGE2167-0 - 1:17-MD-02804-DAP DOCUMENT 2167-0	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202385
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46325-DAP	
10/08/2019	980134	Jennifer J. Park	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25202386
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 1:19-OP-45065-DAP	
10/08/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202387
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:19-OP-45066-DAP	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - PAEDC - DOCKET	25202388
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 2:18-CV-01472-RK	
10/08/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202389
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-45353-DAP	
10/08/2019	980134	Jennifer J. Park	531	20.00	0.10	2.00	Pacer Research Fees - PACER - OHNDC - IMAGE32	25202390
02/06/2020		Invoice=1448699		20.00	0.10	2.00	- 1:18-OP-45353-DAP DOCUMENT 32-0	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202391
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45353-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC -	25202392
02/06/2020		Invoice=1448699		2.00	0.10	0.20	IMAGE942-0 - 1:17-MD-02804-DAP DOCUMENT 942-0	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202393
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45311-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202394
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45311-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202395
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202396
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 4;	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202397
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25202398
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 1:18-OP-45095-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202399
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45095-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25202400
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202401
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45069-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202402
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25202403
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 1:18-OP-45417-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202404
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45417-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202405
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - WIEDC - DOCKET	25202406
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-CV-00414-WCG	
10/08/2019	980134	Jennifer J. Park	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25202407
02/06/2020		Invoice=1448699		10.00	0.10	1.00	REPORT - 1:18-OP-45910-DAP	
10/08/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OKEDC - DOCKET	25202408
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 6:18-CV-00356-JHP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202409
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - IMAGE81	25202410
02/06/2020		Invoice=1448699		5.00	0.10	0.50	- 1:18-OP-45910-DAP DOCUMENT 81-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202411
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202412
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45069-DAP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202413
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OKEDC - DOCKET	25202414
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 6:18-CV-00355-JHP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202415
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202416
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45298-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202417
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45469-DAP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202418
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202419
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202420
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46355-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25202421
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202422
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202423
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OKEDC - DOCKET	25202424
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 6:18-CV-00236-RAW	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202425
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202426
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202427
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46355-DAP	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202428
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45541-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202429
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45541-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202430
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46355-DAP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202431
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202432
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - SDDC - DOCKET	25202433
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 4:18-CV-04003-KES	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202434
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202435
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - SDDC - DOCKET	25202436
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 5:18-CV-05021-JLV	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202437
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202438
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202439
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 57;	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202440
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 27;	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NDDC - DOCKET	25202441

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-CV-00027-CSM	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NDDC - IMAGE1-0	25202442
02/06/2020		Invoice=1448699		30.00	0.10	3.00	1:18-CV-00027-CSM DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202443
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202444
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	9.00	0.10	0.90	Pacer Research Fees - PACER - ALSDC - DOCKET	25202445
02/06/2020		Invoice=1448699		9.00	0.10	0.90	REPORT - 1:18-CV-00145-KD-MU	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202446
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202447
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202448
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202449
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NEDC - DOCKET	25202450
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 8:18-CV-00180-LSC-SMB	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202451
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202452
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - TXSDC - DOCKET	25202453
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 4:18-CV-00751	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202454
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NEDC - CASE	25202455
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - 8:18-CV-00203-LSC-MDN	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202456
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NEDC - ASSOCIAT	25202457
02/06/2020		Invoice=1448699		1.00	0.10	0.10	CASES - 8:18-CV-00203-LSC-MDN	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NEDC - DOCKET	25202458
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 8:18-CV-00203-LSC-MDN	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NEDC - IMAGE29-0	25202459
02/06/2020		Invoice=1448699		3.00	0.10	0.30	- 8:18-CV-00203-LSC-MDN DOCUMENT 29-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NEDC - IMAGE28-0	25202460
02/06/2020		Invoice=1448699		3.00	0.10	0.30	- 8:18-CV-00203-LSC-MDN DOCUMENT 28-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYNDC - DOCKET	25202461
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 8:18-CV-01478-BKS-CFH	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYNDC - IMAGE1-0	25202462
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 8:18-CV-01478-BKS-CFH DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202463
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202464
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202465
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NEDC - DOCKET	25202466
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 8:18-CV-00203-LSC-MDN	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NEDC - DOCKET	25202467
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 8:18-CV-00203-LSC-MDN	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NEDC - IMAGE1-0	25202468
02/06/2020		Invoice=1448699		30.00	0.10	3.00	8:18-CV-00203-LSC-MDN DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202469
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202470
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202471
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202472
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202473
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45660-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202474
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202475
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NEDC - DOCKET	25202476
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 8:18-CV-00180-LSC-SMB	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NEDC - IMAGE1-0	25202477
02/06/2020		Invoice=1448699		30.00	0.10	3.00	8:18-CV-00180-LSC-SMB DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202478
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NMDC - IMAGE3-0	25202479
02/06/2020		Invoice=1448699		2.00	0.10	0.20	1:18-CV-00338-NF-KHR DOCUMENT 3-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202480
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MNDC - DOCKET	25202481
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 0:19-CV-01251-JNE-LIB	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MNDC - IMAGE1-0	25202482
02/06/2020		Invoice=1448699		30.00	0.10	3.00	0:19-CV-01251-JNE-LIB DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202483
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:19-OP-45660-DAP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202484
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 89;	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MNDC - IMAGE1-7	25202485
02/06/2020		Invoice=1448699		30.00	0.10	3.00	0:18-CV-03181-JNE-LIB DOCUMENT 1-7	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202486
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:19-OP-45582-DAP	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NMDC - DOCKET	25202487
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-CV-00338-NF-KHR	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202488
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45582-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	18.00	0.10	1.80	Pacer Research Fees - PACER - NMDC - DOCKET	25202489
02/06/2020		Invoice=1448699		18.00	0.10	1.80	REPORT - 1:17-CV-01044-JB-JHR	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NMDC - IMAGE1-0	25202490
02/06/2020		Invoice=1448699		30.00	0.10	3.00	1:18-CV-00338-NF-KHR DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - CASE	25202491
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - 1:19-OP-45439-DAP	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202492
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45442-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202493
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45442-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202494
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45460-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202495
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45460-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MNDC - DOCKET	25202496
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 0:18-CV-03181-JNE-LIB	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202497
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MNDC - DOCKET	25202498
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 0:18-CV-02107-JNE-LIB	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MNDC - IMAGE1-0	25202499
02/06/2020		Invoice=1448699		30.00	0.10	3.00	0:18-CV-02107-JNE-LIB DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - WYDC - DOCKET	25202500
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 2:18-CV-00057-ABJ	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - WYDC - IMAGE1-0	25202501
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-00057-ABJ DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202502
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202503
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45439-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KSDC - DOCKET	25202504
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 2:19-CV-02309-CM-JPO	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KSDC - IMAGE1-0	25202505
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:19-CV-02309-CM-JPO DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202506
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MNDC - DOCKET	25202507
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 0:17-CV-05491-JRT-LIB	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MNDC - IMAGE1-0	25202508
02/06/2020		Invoice=1448699		30.00	0.10	3.00	0:17-CV-05491-JRT-LIB DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - IMAGE3-0	25202509
02/06/2020		Invoice=1448699		8.00	0.10	0.80	- 1:19-OP-45438-DAP DOCUMENT 3-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202510
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KSDC - DOCKET	25202511
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 2:19-CV-02300-CM-KGG	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KSDC - IMAGE1-0	25202512
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:19-CV-02300-CM-KGG DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202513
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:19-OP-45439-DAP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202514
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202515

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45411-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202516
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45412-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202517
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45412-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202518
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45438-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202519
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45438-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202520
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45438-DAP	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202521
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45405-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202522
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45405-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202523
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45410-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202524
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45410-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MTDC - DOCKET	25202525
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 9:18-CV-00182-DLC-JCL	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202526
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45411-DAP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202527
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202528
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45402-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202529
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45402-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202530
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45403-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202531
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45403-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202532
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202533
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OKNDC - DOCKET	25202534
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 4:19-CV-00485-GKF-JFJ	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202535
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45397-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202536
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45397-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202537
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45398-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202538
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45398-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MTDC - IMAGE1-0	25202539
02/06/2020		Invoice=1448699		30.00	0.10	3.00	4:18-CV-00089-BMM DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MTDC - DOCKET	25202540
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 9:18-CV-00182-DLC-JCL	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MTDC - IMAGE1-0	25202541
02/06/2020		Invoice=1448699		30.00	0.10	3.00	9:18-CV-00182-DLC-JCL DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202542
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OKNDC - DOCKET	25202543
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 4:18-CV-00180-JHP-JFJ	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKNDC - IMAGE2-0	25202544
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 4:18-CV-00180-JHP-JFJ DOCUMENT 2-0	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - ORDC - DOCKET	25202545
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 6:18-CV-00535-AA START DATE: 1/1/1970	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202546
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202547
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202548
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202549
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MTDC - DOCKET	25202550
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 4:18-CV-00089-BMM	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202551
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202552
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - IDDC - IMAGE1-0	25202553
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-00222-REB DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202554
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202555
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ORDC - DOCKET	25202556
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 3:19-CV-00125-SI START DATE: 1/1/1970	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202557
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NVDC - DOCKET	25202558
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 3:18-CV-00572-LRH-WGC	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202559
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - IDDC - DOCKET	25202560
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 3:18-CV-00222-REB	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202561
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202562
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NVDC - DOCKET	25202564
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 3:18-CV-00572-LRH-WGC	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NVDC - IMAGE1-0	25202565
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:18-CV-00572-LRH-WGC DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202566
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ORDC - DOCKET	25202567
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 2:18-CV-00674-SU START DATE: 1/1/1970	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202568
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GANDC - IMAGE1-3	25202899
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-01662-SCJ DOCUMENT 1-3	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - GANDC -	25202900
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-00162-RWS	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GANDC - IMAGE1-0	25202901
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-00162-RWS DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202902
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:17-CV-02171-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202903
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:17-CV-02171-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202904
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:17-CV-02585-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202905
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:17-CV-02585-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202906
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-00040-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202907
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00040-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202908
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-00130	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202909
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00130 DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202910
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202911
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AZDC -	25202912
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-01949-JJT	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202913
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - AZDC - IMAGE1-0 -	25202914
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-01949-JJT DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202915
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202916
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202917
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202918
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202919
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202920

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202921
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-00241	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202922
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00241 DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202923
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-00716	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202924
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00716 DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202925
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC -	25202926
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:18-OP-45432-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202927
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45432-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202928
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-OP-45446-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202929
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45446-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202930
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-OP-45538-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202931
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45538-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202932
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-OP-45610-DAP	
10/08/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC -	25202933
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 1:18-OP-45933-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25202934
02/06/2020		Invoice=1448699		30.00	0.10	3.00	HISTORY/DOCUMENTS - 1:17-MD-02804-DAP	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202935
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25202936
02/06/2020		Invoice=1448699		30.00	0.10	3.00	HISTORY/DOCUMENTS - 1:17-MD-02804-DAP	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203286
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203287
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAMDC -	25203288
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:19-CV-00385-SDD-RLB	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25203289
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:19-CV-00385-SDD-RLB DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203290
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203291
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - LAMDC -	25203292
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:19-CV-00388-SDD-RLB	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25203293
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:19-CV-00388-SDD-RLB DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203294
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - LAMDC -	25203295
02/06/2020		Invoice=1448699		4.00	0.10	0.40	HISTORY/DOCUMENTS - 3:17-CV-01766-JWD-RLB	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-3	25203296
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:17-CV-01766-JWD-RLB DOCUMENT 1-3	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203297
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - FLNDC -	25203298
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:18-CV-00867-MCR-CJK	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLNDC - IMAGE1-0	25203299
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:18-CV-00867-MCR-CJK DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203300
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203301
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203302
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25203303
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-06959	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - IMAGE1-1	25203304
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-06959 DOCUMENT 1-1	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203305
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25203306
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:19-CV-00811	
10/08/2019	978641	Negin Hadaghian	531	21.00	0.10	2.10	Pacer Research Fees - PACER - ILNDC - IMAGE1-0	25203307
02/06/2020		Invoice=1448699		21.00	0.10	2.10	- 1:19-CV-00811 DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ILNDC -	25203308
02/06/2020		Invoice=1448699		3.00	0.10	0.30	HISTORY/DOCUMENTS - 1:19-CV-00811	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - IMAGE1-1	25203309
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-00811 DOCUMENT 1-1	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203310
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILNDC -	25203311
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:19-CV-01461	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - IMAGE1-0	25203312
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-01461 DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203313
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ILNDC -	25203314
02/06/2020		Invoice=1448699		3.00	0.10	0.30	HISTORY/DOCUMENTS - 1:19-CV-03210	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILNDC - IMAGE1-1	25203315
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-03210 DOCUMENT 1-1	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203316
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 17;	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSNDC -	25203317
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-00017-SA-DAS	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSNDC - IMAGE1-0	25203318
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00017-SA-DAS DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203319
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 78;	
10/08/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MSNDC -	25203320
02/06/2020		Invoice=1448699		3.00	0.10	0.30	HISTORY/DOCUMENTS - 1:18-CV-00078-SA-DAS	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSNDC - IMAGE1-1	25203321
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00078-SA-DAS DOCUMENT 1-1	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203322
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 51;	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203323
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 51;	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203324
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 51;	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSNDC -	25203325
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 4:19-CV-00051-DMB-JMV	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSNDC - IMAGE1-0	25203326
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 4:19-CV-00051-DMB-JMV DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203327
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203328
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203329
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203330
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 40;	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203331
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25203332
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - GAN/1:18-CV-01662	
10/08/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPMLDC - IMAGE1-0	25203333
02/06/2020		Invoice=1448699		3.00	0.10	0.30	- GAN/1:18-CV-01662 DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - GANDC -	25203334
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-01662-SCJ	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GANDC - IMAGE1-2	25203335
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-01662-SCJ DOCUMENT 1-2	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - GANDC -	25203336
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-01662-SCJ	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202202
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45541-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202203
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45438-DAP	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202204
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-45220-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202205
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45496-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202206
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45212-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202207
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45212-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202208

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45357-DAP	
10/09/2019	980134	Jennifer J. Park	531	16.00	0.10	1.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202209
02/06/2020		Invoice=1448699		16.00	0.10	1.60	REPORT - 1:18-OP-45749-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202210
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45010-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202211
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45557-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202212
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45621-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202213
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46355-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202214
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45730-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202215
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45600-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202216
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45601-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202217
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45052-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202218
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45959-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202219
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46146-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202220
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45921-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202221
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:19-OP-45025-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202222
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-46260-DAP	
10/09/2019	980134	Jennifer J. Park	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25202223
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 1:18-OP-46268-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202224
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-46309-DAP	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202225
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:19-OP-45024-DAP	
10/09/2019	980134	Jennifer J. Park	531	15.00	0.10	1.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202226
02/06/2020		Invoice=1448699		15.00	0.10	1.50	REPORT - 1:18-OP-46058-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202227
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:19-OP-45593-DAP	
10/09/2019	980134	Jennifer J. Park	531	13.00	0.10	1.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202228
02/06/2020		Invoice=1448699		13.00	0.10	1.30	REPORT - 1:19-OP-45626-DAP	
10/09/2019	980134	Jennifer J. Park	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202229
02/06/2020		Invoice=1448699		12.00	0.10	1.20	REPORT - 1:18-OP-46186-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202230
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45771-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202231
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45771-DAP	
10/09/2019	980134	Jennifer J. Park	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25202232
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 1:18-OP-45453-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202233
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45300-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202234
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45298-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202235
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45072-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202236
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45174-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202237
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45838-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202238
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202239
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45453-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202240
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-45826-DAP	
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202241
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-46104-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202242
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45034-DAP	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202243
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:17-OP-45175-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202244
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45338-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202245
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202246
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202247
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-45830-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202248
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45285-DAP	
10/09/2019	980134	Jennifer J. Park	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25202249
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 1:18-OP-45453-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202250
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46020-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202251
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-45161-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202252
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45161-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202253
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202254
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:19-OP-45338-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202255
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202256
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45921-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202257
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/09/2019	980134	Jennifer J. Park	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25202258
02/06/2020		Invoice=1448699		10.00	0.10	1.00	REPORT - 1:18-OP-45910-DAP	
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202259
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-46020-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202260
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202261
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202262
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202269
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:19-OP-45821-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202270
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202271
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202272
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202273
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202274
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202275
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202276
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202277
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202278
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202279
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202280
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202281
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45876-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202282
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202283
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202284
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - NYN/8:18-CV-01478	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202285
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45018-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202286
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202287
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202288

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202289
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202290
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202291
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202292
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202293
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45698-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202294
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45699-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202295
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45699-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202296
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45825-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202297
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45825-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202298
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45876-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202299
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202300
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-45531-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202301
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45531-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202302
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45697-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202303
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45697-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202304
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45698-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202305
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202306
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202307
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202308
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-45521-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202309
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45521-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202310
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202311
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202312
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45580-DAP DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202313
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202314
02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:18-OP-45520-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202315
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45520-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202316
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202317
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202318
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202319
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202320
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202321
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202322
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202323
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:19-OP-45579-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202324
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45579-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202325
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202326
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45580-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202327
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202328
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202329
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45917-DAP DOCUMENT 1-1	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202330
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45918-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202331
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45918-DAP DOCUMENT 1-1	
10/09/2019	980134	Jennifer J. Park	531	11.00	0.10	1.10	Pacer Research Fees - PACER - OHNDC - DOCKET	25202332
02/06/2020		Invoice=1448699		11.00	0.10	1.10	REPORT - 1:18-OP-45919-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202333
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45919-DAP DOCUMENT 1-1	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202334
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45922-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202335
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45914-DAP DOCUMENT 1-1	
10/09/2019	980134	Jennifer J. Park	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	25202336
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 1:18-OP-45915-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202337
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45915-DAP DOCUMENT 1-1	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 1:18-OP-45916-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202339
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45916-DAP DOCUMENT 1-1	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202340
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45917-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202341
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45912-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202342
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45912-DAP DOCUMENT 1-1	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202343
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202344
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45913-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202345
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45913-DAP DOCUMENT 1-1	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202346
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45914-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202347
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202348
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202349
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46362-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202350
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46362-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202351
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45912-DAP	
10/09/2019	980134	Jennifer J. Park	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202352
02/06/2020		Invoice=1448699		9.00	0.10	0.90	- 1:18-OP-45912-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202353
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202354
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202355
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202356
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202357
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46361-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202358
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46361-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202359
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202360
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202361
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202362

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202363
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202364
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202365
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202366
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202367
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202368
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202369
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202370
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202372
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202373
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202374
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202375
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202376
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/14/2019	980109	Rachel M. Rosenberg	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25202264
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/14/2019	980109	Rachel M. Rosenberg	531	4.00	0.10	0.40	Pacer Research Fees - PACER - TNMDC - DOCK	25202265
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 3:19-CV-00885	
10/14/2019	980109	Rachel M. Rosenberg	531	30.00	0.10	3.00	Pacer Research Fees - PACER - TNMDC - IMAG	25202266
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:19-CV-00885 DOCUMENT 1-0	
10/14/2019	980109	Rachel M. Rosenberg	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TNMDC - IMAG	25202267
02/06/2020		Invoice=1448699		1.00	0.10	0.10	- 3:19-CV-00885 DOCUMENT 1-1	
10/14/2019	980109	Rachel M. Rosenberg	531	2.00	0.10	0.20	Pacer Research Fees - PACER - TNMDC - IMAG	25202268
02/06/2020		Invoice=1448699		2.00	0.10	0.20	- 3:19-CV-00885 DOCUMENT 6-0	
10/15/2019	981636	Janet Peros	531	26.00	0.10	2.60	Pacer Research Fees - PACER - NYSDC - DOCKET	25202199
02/06/2020		Invoice=1448699		26.00	0.10	2.60	REPORT - 1:13-CV-04606-SHS	
10/15/2019	981636	Janet Peros	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSDC - IMAGE60-0	25202200
02/06/2020		Invoice=1448699		2.00	0.10	0.20	- 1:13-CV-04606-SHS DOCUMENT 60-0	
10/15/2019	981636	Janet Peros	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSDC - IMAGE60-1	25202201
02/06/2020		Invoice=1448699		2.00	0.10	0.20	- 1:13-CV-04606-SHS DOCUMENT 60-1	
10/16/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25202130
02/06/2020		Invoice=1448699		4.00	0.10	0.40	IMAGE311-0 - 19-23649-RDD	
10/16/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25202131
02/06/2020		Invoice=1448699		6.00	0.10	0.60	IMAGE313-0 - 19-23649-RDD	
10/16/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25202132
02/06/2020		Invoice=1448699		4.00	0.10	0.40	IMAGE315-0 - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25202133
02/06/2020		Invoice=1448699		5.00	0.10	0.50	IMAGE314-0 - 19-23649-RDD	
10/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25202134
02/06/2020		Invoice=1448699		30.00	0.10	3.00	IMAGE319-0 - 19-23649-RDD	
10/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25202136
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/16/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25202137
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/16/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK -	25202138
02/06/2020		Invoice=1448699		16.00	0.10	1.60	IMAGE310-0 - 19-23649-RDD	
10/16/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25202139
02/06/2020		Invoice=1448699		7.00	0.10	0.70	IMAGE309-0 - 19-23649-RDD	
10/16/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25202140
02/06/2020		Invoice=1448699		8.00	0.10	0.80	IMAGE312-0 - 19-23649-RDD	
10/22/2019	981995	Meghan Agostinelli	531	8.00	0.10	0.80	Pacer Research Fees - PACER - HIDC - DOCKET	25202191
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 1:19-CV-00377-LEK-KJM	
10/23/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE91-0	25202124
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 19-08289-RDD	
10/23/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25202125
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/23/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25202126
02/06/2020		Invoice=1448699		8.00	0.10	0.80	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/23/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25202127
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/23/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25202135
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/28/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202128
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45897-DAP DOCUMENT 1-0	
10/28/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202129
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45949-DAP DOCUMENT 1-0	
10/29/2019	977743	Lindsey B. Cohan	531	15.00	0.10	1.50	Pacer Research Fees - PACER - TXSDC - IMAGE1-0	25202192
02/06/2020		Invoice=1448699		15.00	0.10	1.50	- 4:19-CV-03983 DOCUMENT 1-0	
10/29/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - TXSDC - DOCKET	25202198
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 4:19-CV-03983	
10/31/2019	983951	Alison S. Cooney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25202087
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SELECTION TABLE - CASE: 04-5153	
10/31/2019	983951	Alison S. Cooney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25202088
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - 04-5153	
10/31/2019	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06CA - DOCKET	25202089
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT (FILTERED) - 04-5153	
10/31/2019	983951	Alison S. Cooney	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - DOCKET	25202090
02/06/2020		Invoice=1448699		1.00	0.10	0.10	SUMMARY - CASE: 04-5153	
10/31/2019	983360	Lindsay N. Zanello	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NVBK - SEARCH	25202092
02/06/2020		Invoice=1448699		1.00	0.10	0.10	LNAME: PURDUE	
10/31/2019	983360	Lindsay N. Zanello	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NVDC - DOCKET	25202093
02/06/2020		Invoice=1448699		20.00	0.10	2.00	REPORT - 2:19-CV-01616-KJD-VCF	
11/01/2019	983951	Alison S. Cooney	531	7.00	0.10	0.70	Pacer Research Fees - PACER - WVSDC - DOCKET	25202091
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 2:01-CV-00543	
11/01/2019	983360	Lindsay N. Zanello	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NVDC - DOCKET	25202094
02/06/2020		Invoice=1448699		20.00	0.10	2.00	REPORT - 2:19-CV-01616-KJD-VCF	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/04/2019	984136	Michelle Ekas	087	1.00	101.60	101.60	Courier Services - VENDOR: County Legal	25050289
02/06/2020		Invoice=1448699		1.00	101.60	101.60	Service, Inc. 10/15/19 LASC - COMPLEX N HILL ST	
		Voucher=2625946 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
11/04/2019	984136	Michelle Ekas	087	1.00	15.00	15.00	Courier Services - VENDOR: County Legal	25050290
02/06/2020		Invoice=1448699		1.00	15.00	15.00	Service, Inc. 10/15/19 LASC - COMPLEX N PSRING	
		Voucher=2625946 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
11/05/2019	970579	Laurelynn S. De Luca	087	1.00	75.00	75.00	Courier Services - VENDOR: Free Wheelin	25053277
02/06/2020		Invoice=1448699		1.00	75.00	75.00	Attorney Service SERVICE OF PROCESS - PURDUE	
		Voucher=2626082 Paid					Vendor=Free Wheelin Attorney Service Balance= .00 Amount=	
11/06/2019	982477	Christina Sarchio	030	1.00	81.00	81.00	Subpoena - VENDOR: Verizon Wireless VERIZON	25056176
02/06/2020		Invoice=1448699		1.00	81.00	81.00	SECURITY SUBPOENA COMPLIANCE	
		Voucher=2626642 Paid					Vendor=Verizon Wireless Balance= .00 Amount= 81.00	
11/06/2019	983388	Hayden A. Coleman	032	1.00	19.17	19.17	Meals- Business Conferences	25070824
02/06/2020		Invoice=1448699		1.00	19.17	19.17	- meet with S. Birnbaum - Attendees: Hayden	
		Voucher=2629137 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 19.17	
11/06/2019	983388	Hayden A. Coleman	032	1.00	76.51	76.51	Meals- Business Conferences	25070825
02/06/2020		Invoice=1448699		1.00	76.51	76.51	- meeting with S. Birnbaum and R. Silbert -	
		Voucher=2629138 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 76.51	
11/07/2019	973361	Cynthia A. Burlington	635	1.00	18.64	18.64	Federal Express Charges Federal Express;	25077827
02/06/2020		Invoice=1448699		1.00	18.64	18.64	Tracking # 776930242908 Shipped To: Hon.	
11/07/2019	984136	Michelle Ekas	538	5.75	30.00	172.50	Staff Overtime Charges - Secretary	25111702
02/06/2020		Invoice=1448699		5.75	30.00	172.50		
11/07/2019	970579	Laurelynn S. De Luca	210	1.00	13.40	13.40	Document Storage/Retrieval Document Retri	25112773
02/06/2020		Invoice=1448699		1.00	13.40	13.40		
		Voucher=2633566 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
11/07/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - MSNDC - IMAGE1-0	25202118
02/06/2020		Invoice=1448699		24.00	0.10	2.40	- 3:19-CV-00246-NBB-RP DOCUMENT 1-0	
11/07/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALNDC - IMAGE1-0	25202119
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-01811-CLM DOCUMENT 1-0	
11/07/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALNDC - IMAGE1-0	25202120
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:19-CV-01812-MHH DOCUMENT 1-0	
11/08/2019	983371	Jae H. Lee	021	1.00	22.20	22.20	Filing Fees and Related - VENDOR: One Legal,	25063067
02/06/2020		Invoice=1448699		1.00	22.20	22.20	Inc. NOTICE - SUPERIOR COURT OF CALIFORNIA,	
		Voucher=2627699 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 22.20	
11/11/2019	975122	Danielle A. Torrice	021	1.00	350.00	350.00	Filing Fees and Related - VENDOR: Golkow	25063393
02/06/2020		Invoice=1448699		1.00	350.00	350.00	Litigation Services Lisa Sorensen (LA co. dept.	
		Voucher=2627828 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
11/12/2019	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NYSBK -	25202112
02/06/2020		Invoice=1448699		20.00	0.10	2.00	IMAGE454-0 - 19-23649-RDD	
11/12/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25202113
02/06/2020		Invoice=1448699		12.00	0.10	1.20	IMAGE454-1 - 19-23649-RDD	
11/12/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25202114
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/12/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25202115
02/06/2020		Invoice=1448699		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/12/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25202121
02/06/2020		Invoice=1448699		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-08289-RDD	
11/12/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25202122
02/06/2020		Invoice=1448699		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/12/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25202123
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11/13/2019	916210	Debra L. O'Gorman	017	1.00	27.84	27.84	Local Mileage Charges	25086653

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02/06/2020		Invoice=1448699		1.00	27.84	27.84	- Driving to/from court - 400 Carleton Avenue	
		Voucher=2630350 Paid					Vendor=Debra L. O'Gorman Balance= .00 Amount= 27.84	
11/13/2019	982000	Daniel Goldberg-Gradess	018	1.00	35.95	35.95	Research Fees	25112772
02/06/2020		Invoice=1448699		1.00	35.95	35.95	Opioid Use During the Six Months After an	
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11/18/2019	982386	Norman Fields	635	1.00	20.38	20.38	Federal Express Charges Federal Express;	25105529
02/06/2020		Invoice=1448699		1.00	20.38	20.38	Tracking # 777014289533 Shipped To: Janet	
11/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202106
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-46007-DAP DOCUMENT 1-0	
11/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25202116
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-00886-ALB-SMD DOCUMENT 1-0	
11/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25202117
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:19-CV-00885-ECM-WC DOCUMENT 1-0	
11/19/2019	982022	Rebecca E. Weissman	190	1.00	5.00	5.00	Court Costs	25111215
02/06/2020		Invoice=1448699		1.00	5.00	5.00	- Case research (OC Superior Case No.	
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11/19/2019	982022	Rebecca E. Weissman	190	1.00	77.50	77.50	Court Costs	25111216
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11/19/2019	983388	Hayden A. Coleman	415	1.00	25.50	25.50	Train Fare	25111426
02/06/2020		Invoice=1448699		1.00	25.50	25.50	- attend court hearing - 11/19/2019	
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11/19/2019	983388	Hayden A. Coleman	425	1.00	9.50	9.50	Taxi Fare	25111427
02/06/2020		Invoice=1448699		1.00	9.50	9.50	- attend court hearing - 11/19/2019	
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11/19/2019	983388	Hayden A. Coleman	425	1.00	9.50	9.50	Taxi Fare	25111428
02/06/2020		Invoice=1448699		1.00	9.50	9.50	- attend court hearing - 11/19/2019	
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11/19/2019	975122	Danielle A. Torrice	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC -	25202082
02/06/2020		Invoice=1448699		8.00	0.10	0.80	IMAGE2941-0 - 1:17-MD-02804-DAP DOCUMENT 2941-0	
11/20/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25202099
02/06/2020		Invoice=1448699		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/20/2019	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - NYSBK -	25202100
02/06/2020		Invoice=1448699		17.00	0.10	1.70	IMAGE511-0 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25202101
02/06/2020		Invoice=1448699		3.00	0.10	0.30	IMAGE513-0 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - NYSBK -	25202102
02/06/2020		Invoice=1448699		21.00	0.10	2.10	IMAGE513-1 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK -	25202103
02/06/2020		Invoice=1448699		24.00	0.10	2.40	IMAGE513-2 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25202104
02/06/2020		Invoice=1448699		3.00	0.10	0.30	IMAGE515-0 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK -	25202105
02/06/2020		Invoice=1448699		16.00	0.10	1.60	IMAGE516-0 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25202107
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11/20/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	25202108
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/20/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25202109
02/06/2020		Invoice=1448699		5.00	0.10	0.50	IMAGE510-0 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25202110
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11/20/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE41-0	25202178
02/06/2020		Invoice=1448699		1.00	0.10	0.10	- 1:18-OP-45216-DAP DOCUMENT 41-0	
11/20/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE42-0	25202179
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11/20/2019	984225	Rebecca Haneiko	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC -	25202184
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11/20/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25202185
02/06/2020		Invoice=1448699		30.00	0.10	3.00	IMAGE2943-0 - 1:17-MD-02804-DAP DOCUMENT 2943-0	
11/20/2019	984225	Rebecca Haneiko	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC -	25202186
02/06/2020		Invoice=1448699		3.00	0.10	0.30	IMAGE2945-0 - 1:17-MD-02804-DAP DOCUMENT 2945-0	
11/21/2019	984136	Michelle Ekas	087	1.00	58.00	58.00	Courier Services - VENDOR: Legal Support	25089882
02/06/2020		Invoice=1448699		1.00	58.00	58.00	Network, LLC INVOICE # LA-32350 ACCOUNT DECHESF	
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11/21/2019	982022	Rebecca E. Weissman	087	1.00	303.00	303.00	Courier Services - VENDOR: A & A Legal Ser	25090035
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02/06/2020		Invoice=1448688		1.00	300.00	300.00	and Trademark BASIC FILING FEE - UTILITY	
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11/22/2019	971782	Amy K. Mac Donald	021	1.00	660.00	660.00	Filing Fees and Related - VENDOR: U.S. Patent	25091738
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11/22/2019	971782	Amy K. Mac Donald	021	1.00	760.00	760.00	Filing Fees and Related - VENDOR: U.S. Patent	25091739
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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11/22/2019	971782	Amy K. Mac Donald	021	1.00	160.00	160.00	Filing Fees and Related - VENDOR: U.S. Patent	25091697
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